VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
25357	DIMAGGIO, MARYA	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1003298	0	2025	1	167.63	3898375	JUN'24 CONF TRAVEL	TRAVEL	7/1/2024
3025	ELLIS, KIMBERLY HARR	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1003295	0	2025	1	203.25	3898384	JUN'24 CONF TRAVEL	TRAVEL	7/1/2024
37697	TROMBATORE, ANTHONY	400-2234-589503-113-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1003628	0	2025	2	600.00	3898652	1003628	REIMBURSE APSI	7/1/2024
15762	VERIZON WIRELESS	650-1100-553000-000-0000-0024-000-0000-65522	TELEPHONE	1003918	0	2025	2	3,770.02	3898653	9968526573	ACCT# 242343946-00056 - JUNE 9 - JULY 8 2024	7/1/2024
18386	N2Y, LLC	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1002795	22500248	2025	1	1,197.00	3898252	INV-1079922	CUST#0132590 NTI WEBINAR 7/10-7/11/24	7/1/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-026-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007314	0	2025	2	3,200.00	3899603	448035	MANDEVILLE HIGH PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-046-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007303	0	2025	2	3,200.00	3899603	448623	FONT. HIGH PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-054-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007307	0	2025	2	950.00	3899603	448715	LAKE HARBOR MIDDLE SCHOOL PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-003-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007292	0	2025	2	950.00	3899603	440917	ALTON ELEM 24/25 PARTICIPATION FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-005-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007293	0	2025	2	950.00	3899603	440926	BONNE ECOLE PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-017-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007300	0	2025	2	950.00	3899603	443302	FLORIDA AVE PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-024-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007311	0	2025	2	950.00	3899603	44309	MADISONVILLE JR PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-041-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007317	0	2025	2	950.00	3899603	440943	PON ELEM PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1130-561000-110-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007309	0	2025	2	3,200.00	3899603	448622	LAKESHORE HIGH PART FEE	7/1/2024
38663	PROJECT LEAD THE WAY	900-1110-561000-108-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1007316	0	2025	2	950.00	3899603	443301	MAYFIELD ELEM PART FEE	7/1/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1001673	0	2025	1	341,293.39	4607	1001673	JUNE 30, 2024 STATE TAX DEPOSIT	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1001936	22500316	2025	1	168.20	3898204	9021319959	20' STORAGE CONTIANER RENTAL FOR 12 MONTHS	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1001939	22500314	2025	1	131.99	3898204	9021319961	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	7/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1001935	22500317	2025	1	90.00	3898204	9021319962	20' STORAGE CONTAINER RENTAL FOR 12 MONTHS	7/1/2024
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005274	0	2025	2	7,650.67	3899155	482668	ACCT# 1609257 - JULY'24	7/1/2024
42765	BROWN, EMILY M.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1001992	0	2025	1	50.00	3898170	1001992	REIMB. TEACHER CERTIFICATE RENEWAL	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	300.64	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	411.68	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	233.38	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	233.01	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	269.34	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	344.06	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	215.22	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	269.77	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	215.73	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
43278	BOURG, ASHLEIGH	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1002451	0	2025	1	50.00	3898210	1002451	REIMB. SWE TEACHER CERTIFICATE RENEWAL	7/1/2024
46169	ARBITERSPORTS, LLC	GFF-1420-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1001738	0	2025	1	16,170.00	3897977	INV59415	SUBSCRIPTION FOR ARBITER PAY SYSTEM	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	322.25	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	305.10	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	340.22	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
38663	PROJECT LEAD THE WAY	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1007322	0	2025	2	3,200.00	3899603	443508	COVINGTON HIGH PART FEE	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	772.60	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	179.54	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	357.69	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	286.42	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	321.99	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	304.45	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	322.55	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	357.85	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	251.58	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	413.45	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	340.25	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	233.05	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	736.30	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	394.18	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	286.86	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	466.61	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	553.83	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	322.16	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	268.86	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	592.99	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	268.86	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1006014	22500074	2025	2	285.45	3899241	4264013	MAGAZINE SUBSCRIPTION	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	680.11	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
38663	PROJECT LEAD THE WAY	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1007318	0	2025	2	950.00	3899603	442431	SLIDELL JR PART FEE	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	359.12	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	346.22	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	340.04	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	306.20	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	341.73	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	340.51	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	287.20	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	287.06	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1004192	22500080	2025	2	583.64	3898725	4264019	MAGAZINE SUBSCRIPTIONS	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	682.16	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1002223	22500142	2025	1	55.44	3898196	374342253001	#90960179 FHS SCHOOL TECHNOLOGY	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	268.77	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	357.83	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	251.06	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	446.87	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	322.21	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	423.32	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12042	DISCOUNT MAGAZI	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1006013	22500086	2025	2	93.41	3899241	4264025	LIBRARY SUBSCRIPTION	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	322.28	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
13567	LPB EDUCATIONAL	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1003995	22500496	2025	2	46,750.00	3898622	2024038	7/1/24-6/30/25 DISCOVERY EDUCATION SUBCRIPTION	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	161.63	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	591.04	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	286.76	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	308.69	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005471	0	2025	2	430.62	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
23231	STEIN, JEANELLE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001987	0	2025	1	78.00	3898201	1001987	REIMB. LCSW-BACS RENEWAL	7/1/2024
33170	ALCON, ANDREA	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001988	0	2025	1	70.00	3898166	1001988	REIMB. LBESPA RENEWAL	7/1/2024
35144	CARROLL, ALISON R.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1002452	0	2025	1	70.00	3898213	1002452	REIMB. LBESPA LICENSE RENEWAL	7/1/2024
35478	DUKE, CONSTANCE	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001952	0	2025	1	70.00	3898176	1001952	REIMB. LBESPA LICENSE RENEWAL	7/1/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1001743	0	2025	1	152.00	3897980	1001743	SECURITY DETAIL SCHOOL BOARD MTG. 7/1/24	7/1/2024
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1001742	0	2025	1	152.00	3897985	1001742	SECURITY DETAIL SCHOOL BOARD MTG. 7/8/24	7/1/2024
13532	LOUISIANA SCHOO	GFF-2311-581000-000-0000-0000-000-0000-	SCH BOARD DUES & FEES	1002220	0	2025	1	31,881.87	3898188	1002220	2024-2025 FY ANNUAL DUES	7/1/2024
6913	HAMMOND, REBECCA	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1002269	0	2025	1	50.00	3898182	1002269	EDL CERT RENEWAL REIMBURSEMENT	7/1/2024
21459	CARBO, KRISTIN KOOK	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001991	0	2025	1	25.00	3898172	1001991	REIMB. NON-PRACTICING STATUS	7/1/2024
27386	FONTENOT, DANIELLE G	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001953	0	2025	1	50.00	3898179	1001953	REIMB. LEADER LEVEL 1 CERTIFICATE RENEWAL	7/1/2024
42082	GOULAS, CHAD	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1001993	0	2025	1	50.00	3898181	1001993	REIMB. EDL 1 STATUS CHANGE	7/1/2024
21341	COGNIA, INC.	GFF-2410-581000-000-0000-0000-000-0000-	SOUTHER ASSOCIATION DUES	1002915	0	2025	1	66,600.00	3898368	00171532	NETWORK MEMBERSHIP 2024/2025	7/1/2024
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1001943	0	2025	1	10,000.00	3898199	1001943	ACCT# 50669126	7/1/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1001563	22500098	2025	1	1,847.82	3897981	SIN428717	7/24 GA YEARLY SERVICE CONTRACT	7/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002227	22500155	2025	1	85.95	3898185	218490	HARDWARE SUPPLIES	7/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002399	22500342	2025	1	78.93	3898262	838542	HARDWARE SUPPLIES	7/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002768	22500179	2025	1	98.46	3898259	100278365	HARDWARE SUPPLEIS	7/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002770	22500179	2025	1	149.99	3898259	100278366	HARDWARE SUPPLEIS	7/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002771	22500179	2025	1	19.99	3898259	100278380	HARDWARE SUPPLEIS	7/1/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002224	22500190	2025	1	44.50	3898184	3100661	#0010715 AC SUPPLIES	7/1/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001963	22500200	2025	1	29.56	3898169	319973	VEHICLE PARTS / SUPPLIES C828	7/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001955	22500204	2025	1	84.88	3898165	U339196	A/C PARTS / TOOLS C821	7/1/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001956	22500204	2025	1	122.11	3898165	U366193	A/C PARTS / TOOLS C827	7/1/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003557	22500225	2025	2	7,957.20	3898624	1351	MAN MIDDLE - LIBRARY FLOOR	7/1/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002258	22500228	2025	1	192.97	3898195	S4864494.001	ELECTRICAL SUPPLIES	7/1/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002259	22500228	2025	1	30.49	3898195	S4864497.001	ELECTRICAL SUPPLIES	7/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002233	22500264	2025	1	8.59	3898189	182698/1	HARDWARE SUPPLIES	7/1/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003168	22500289	2025	1	84.21	3898377	623451	LUMBER MATERIAL / SUPPLY C816	7/1/2024
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002180	22500294	2025	1	2,800.00	3898200	240394	BROOKS CTN/CRANE	7/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001986	22500295	2025	1	19.58	3898178	6233571	PLUMBING SUPPLIES C826	7/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002322	22500304	2025	1	259.05	3898230	S172115300.001	PLUMBING SUPPLIES	7/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002323	22500304	2025	1	4.88	3898230	S172115718.001	PLUMBING SUPPLIES	7/1/2024
41638	SERVICEWEAR APPAREL,	GFF-2620-561000-000-0000-0000-000-0000-	MAINTENANCE UNIFORMS	1002352	22500129	2025	1	2,164.10	3898273	0055125964	FY-24 CUSTODIAL UNIFORMS NEW HIRES	7/1/2024
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005471	0	2025	2	916.41	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002379	0	2025	1	415.00	3898180	11508	INTERIORSCAPES CJ SCHOEN JULY 2024	7/1/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004866	22500092	2025	2	276.00	3898733	42972	MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004868	22500089	2025	2	552.00	3898733	42971	MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004869	22500091	2025	2	552.00	3898733	42973	MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004870	22500120	2025	2	552.00	3898733	42969	MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004872	22500090	2025	2	276.00	3898733	42970	MONITORING	7/1/2024
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004991	22500093	2025	2	300.00	3899140	152551	MONITORING	7/1/2024
10155	ADS SYSTEMS, LL	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004189	22500095	2025	2	180.00	3898695	4959274	MONITORING RISE	7/1/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002488	22500214	2025	1	562.99	3898219	432136	BLANKET - EQUIPMENT REPAIRS	7/1/2024
15117	SOUTHEAST SECUR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004992	22500096	2025	2	300.00	3899137	ZF-2129	MONITORING	7/1/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005399	22500100	2025	2	384.00	3899060	155228946	MONITORING FIRE IT	7/1/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005400	22500100	2025	2	384.00	3899060	155228945	MONITORING SECURITY IT	7/1/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004425	22500994	2025	2	40.95	3898730	676474	OIL CHANGES / SLIDELL SHOP S155	7/1/2024
34963	ST MARTIN PARISH ACQ	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	1001739	0	2025	1	87,425.25	3897983	036082	VIN#1FDUF4GT4RDA08028 REF PO 22403648	7/1/2024
34963	ST MARTIN PARISH ACQ	GFF-2650-573000-000-0000-0000-000-0000-	VEHICLES	1001740	0	2025	1	87,425.25	3897984	036083	VIN# 1FDUF4GTXRDA08518 REF PO 22403648	7/1/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1003136	0	2025	1	3,973.38	3898424	C108362	REG ED BUS#537 REPAIRS/MAINTENANCE	7/1/2024
10543	HEWLETT-PACKARD	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1002802	22500136	2025	1	433.20	3898232	9018791476	MENDEZ TRANSFER KIT	7/1/2024
21575	LATOUR CONSULTING, L	GFF-2840-534000-000-0000-0000-000-0000-	IT CONTRACTED SERVICES	1002219	0	2025	1	145.00	3898186	1558	MMS RENAMING NETWORK SRVC	7/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1002331	22500298	2025	1	1,300.00	3898284	483180	ERATE INTERNET RENEWAL	7/1/2024
3681	RENAISSANCE LEARNING	GFF-2231-532000-000-1819-0000-000-0000-	C&I WORKSHOP PURCH SERVICES	1003257	0	2025	1	251,890.21	3898461	INV5328815	LEARNING COMMUNITY	7/1/2024
13479	LOUISIANA STATE UNIV	GFF-3306-532000-000-0000-0000-000-0000-	LSU COOP EXTENSION SERVICE	1003037	0	2025	1	32,000.00	3898432	JULY 2024-JUNE 2025	ACCT#PG006730 24-25 EXTENSION PROGRAM	7/1/2024
34969	BOLLINGER, INC	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	1001744	0	2025	1	16,844.00	3897979	052825	STUDENT ACCIDENT INSURANCE	7/1/2024
45119	ARTHUR J. GALLAGHER	RMF-3220-552200-000-0000-0000-000-0000-	RM PROPERTY INSURANCE	1001781	0	2025	1	4,257.96	3897978	5182114	ADDING MULTIPLE LOCATIONS ON POLICY	7/1/2024
12922	IBOS ROOFING CO	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1001940	22500146	2025	1	1,590.00	3898183	10309	2403 CAFE ROOF REPAIR	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002901	0	2025	1	552.00	51240	43150B	V-1643 010/594090	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003580	0	2025	1	276.00	50209	43152	ALARM MONITORING SERVICE 7-1-24 TO 6-30-25	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004269	0	2025	2	810.00	101708	43156	YEARLY SERVICE CAMPUS ALARM MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006315	0	2025	2	276.00	42999	43147.MHS		7/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006523	0	2025	2	285.00	43017	21119.MHS		7/1/2024
18412	M-F ATHLETIC CO INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006683	0	2025	2	2,365.00	25831	284418,284762,286443	EQUIPMENT FOR TRACK MEET, PRACTICE AND TRAINING	7/1/2024
19426	HENRY SCHEIN INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003423	0	2025	1	1,014.96	25795	96972180	TRAINING ROOM SUPPLIES	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002927	0	2025	1	276.00	15178	43121	annual alarm monitoring service	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004122	0	2025	2	792.00	30101	43155	ALARM MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006030	0	2025	2	552.00	200083	43124	ALARM MONITORING SERVICE	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006096	0	2025	2	1,032.00	9674	#43151	ALARM MONITORING SERVICE	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003693	0	2025	1	552.00	50243	43126	ALARM MONITORING SERVICES	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004120	0	2025	1	276.00	10181	43153	PES - BURGLAR ALARM MONITORING SERVICES	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004128	0	2025	2	276.00	200290	334546	BURGLAR ALARM MONITORING SERVICES 7/1/24 - 6/30/24	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004131	0	2025	2	552.00	30383	43129	ALARM MONITORING	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004793	0	2025	2	792.00	15154	43137	ALARM MONITORING SERVICES 7/1-6/30/25	7/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005144	0	2025	2	276.00	9849	43140	ALARM MONITORING 7/1/24 - 6/30/25	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005817	0	2025	2	552.00	50440	43139 ACCT8424	ALARM MONITORING SERVICES 2024-2025 SCHOOL YEAR	7/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007398	0	2025	2	276.00	18733	1007398	YEARLY ALARM MONITORING	7/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004971	0	2025	2	97.50	200291	21189 REPRINT	FIRE AND ELEVATOR ALARM MONITORING	7/1/2024
9661	PRIORITY SYSTEM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1002847	0	2025	1	105.00	50140	21044	MONITORING JULY - SEPTEMBER	7/1/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1001686	0	2025	1	243.97	51217	1001686	v-16999 010/594410	7/1/2024
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1003445	0	2025	1	916.52	10089	133387	60 COPIES OF YEARBOOKS	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004261	0	2025	2	196,875.00	4652	R124090117275	GO SCHOOL BONDS SERIES 2014 BI# 798	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004263	0	2025	2	189,750.00	4653	R124090117280	G O SCHOOL REFUNDING BONDS SERIES 2015 BI# 807	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004272	0	2025	2	152,812.50	4654	R124090117288	G O SCHOOL BONDS SERIES 2015 BI# 817	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004275	0	2025	2	81,575.00	4655	R124090117313	G O SCHOOL REFUNDING BONDS SERIES 2016 BI# 859	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004280	0	2025	2	277,500.00	4656	R124090117321	G O SCHOOL BONDS SERIES 2016 BI# 869	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004285	0	2025	2	143,575.00	4657	R124090117332	G O SCHOOL REFUNDING BONDS SERIES 2017 BI# 885	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004287	0	2025	2	132,950.00	4658	R124090117333	G O SCHOOL REFUNDING BONDS SERIES 2017A BI# 886	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004288	0	2025	2	382,812.50	4659	R124090117336	G O SCHOOL BONDS SERIES 2017 BI# 890	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004289	0	2025	2	350,781.25	4660	R124090117338	G O SCHOOL BONDS SERIES 2017A BI# 892	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004291	0	2025	2	517,403.14	4661	R124090117351	G O SCHOOL BONDS SERIES 2019 BI# 922	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004293	0	2025	2	108,458.50	4662	R124090117396	G O SCHOOL REFUNDING BONDS SERIES 2021 BI# 985	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004295	0	2025	2	56,440.50	4663	R124090117399	G O SCHOOL REFUNDING BONDS SERIES 2021A BI# 988	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004298	0	2025	2	205,343.76	4664	R124090117401	G O SCHOOL BOND SERIES 2021 BI# 990	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004299	0	2025	2	456,250.00	4665	R124090117415	G O SCHOOL BONDS SERIES 2022 BI# 1008	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004301	0	2025	2	475,000.00	4666	R124090117417	G O SCHOOL BONDS SERIES 2022A BI# 1010	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004303	0	2025	2	973,459.38	4667	R124090117423	G O SCHOOL BONDS SERIES 2022B BI# 1019	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004304	0	2025	2	823,250.00	4668	R124090117430	G O SCHOOL BONDS SERIES 2023 BI# 1027	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004306	0	2025	2	45,000.00	4669	R124090117249	G O SCHOOL REFUNDING BONDS SERIES 2023 BI# 729	7/1/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004317	0	2025	2	48,525.00	4670	R124090117260	G O SCHOOL REFUNDING BONDS SERIES 2014 BI# 775	7/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1005471	0	2025	2	810.94	3899157	482040	ACCT# 1579157 - JULY'24	7/1/2024
39123	HEAP, ROCHELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006095	0	2025	2	6.20	3899281	10107288-REFUND	SCHOOL LUNCH PREPAYMENTS	7/1/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1002813	0	2025	1	54,894.18	3898266	1002813	7/24 LIFE/DEPENDENT LIFE INS SUPPLEMENTAL	7/2/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1002814	0	2025	1	106,637.74	3898267	1002814	7/24 LIFE/DEPENDENT LIFE INS PREMIUM	7/2/2024
37214	PICTURE THIS ADV	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1005499	22500369	2025	2	6,795.00	3899120	6193	BAND TRAILER WRAP	7/2/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002164	22500351	2025	1	239.79	3898197	6135378	CONSTRUCTION DEPT	7/2/2024
25586	FUCICH, VERONICA L.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1002916	0	2025	1	50.00	3898395	1002916	REIMB. EDL RENEWAL	7/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002228	22500155	2025	1	33.51	3898185	218489	HARDWARE SUPPLIES	7/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002738	22500155	2025	1	39.75	3898240	218595	INV#218593 C840 HARDWARE SUPPLIES	7/2/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002241	22500158	2025	1	77.52	3898192	32280/2	ELECTRICAL SUPPLIES	7/2/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002243	22500158	2025	1	161.03	3898192	32273/2	ELECTRICAL SUPPLIES	7/2/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002239	22500163	2025	1	89.83	3898246	K56673/1	HARDWARE SUPPLIES	7/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002400	22500342	2025	1	41.57	3898262	838597	HARDWARE SUPPLIES	7/2/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002173	22500334	2025	1	596.61	3898202	97124234	BROOKS CTN AC MATERIAL EMERG PO	7/2/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002769	22500179	2025	1	44.94	3898259	100278568	HARDWARE SUPPLEIS	7/2/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001967	22500187	2025	1	48.54	3898164	S3142633.001	AC SUPPLIES S167	7/2/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003351	0	2025	1	13,479.20	3898346	S3139243.001	REFRIGERANT REFERANCE PO 22409759	7/2/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005423	0	2025	2	35,500.00	3898975	S3125280.001	SERVICE ST. TAMMANY JH REF PO 22409782	7/2/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005447	0	2025	2	3,190.00	3898975	S3125280.003	SERVICE ST.TAMMANY JH REF PO 22409782	7/2/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002226	22500190	2025	1	36.07	3898184	3100693	#0010715 AC SUPPLIES	7/2/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001957	22500204	2025	1	74.73	3898165	U371420	A/C PARTS / TOOLS C837	7/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002328	22500235	2025	1	22.75	3898278	2477-7A	PAINT SUPPLIES	7/2/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002193	22500243	2025	1	105.50	3898198	2407058247	LUMBER MATERIALS AND SUPPLY	7/2/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002229	22500249	2025	1	183.65	3898187	2-6201	LOCK AND KEY SUPPLIES	7/2/2024
21286	COPPER BY TOM, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001958	22500250	2025	1	21.80	3898174	55027	METAL WORKS / MATERIALS C844	7/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002234	22500264	2025	1	29.98	3898189	182708/1	HARDWARE SUPPLIES	7/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002236	22500264	2025	1	56.95	3898189	182709/1	HARDWARE SUPPLIES	7/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002237	22500264	2025	1	50.16	3898189	182710/1	HARDWARE SUPPLIES	7/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002682	22500264	2025	1	45.98	3898242	182725/1	HARDWARE SUPPLIES	7/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002741	22500264	2025	1	38.97	3898242	182711/1	HARDWARE SUPPLIES	7/2/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001959	22500275	2025	1	281.62	3898177	137-74343-01	ELECTRICAL SUPPLY C830	7/2/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003205	22500275	2025	1	283.78	3898383	137-73843-01	ELECTRICAL SUPPLY C842	7/2/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001966	22500287	2025	1	61.26	3898175	313345	BUILDING MATERIALS S161	7/2/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001964	22500288	2025	1	260.00	3898173	3597	DOOR AND LOCK SUPPLIES S159	7/2/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001965	22500288	2025	1	386.00	3898173	3598	DOOR AND LOCK SUPPLIES S160	7/2/2024
26121	ZEIGLER TREE & TIMBE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1007118	22500268	2025	2	1,150.00	3899652	10646-I	TREE REMOVAL / BROCK	7/2/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003158	22500173	2025	1	623.01	3898364	K7207548	BLANKET - EQUIPMENT REPAIRS	7/2/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003160	22500173	2025	1	453.22	3898364	K7512072	BLANKET - EQUIPMENT REPAIRS	7/2/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003161	22500173	2025	1	117.99	3898364	K7207587	BLANKET - EQUIPMENT REPAIRS	7/2/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005398	22500099	2025	2	529.55	3899060	155601969	MONITORING SLIDELL CHILD SEARCH	7/2/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005869	0	2025	2	35.88	3899400	057958	TIRE REPAIR 207418	7/2/2024
14168	OFFICE MARKET	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	1002333	22500352	2025	1	3,601.40	3898256	6135379-0	NURSE TONERS	7/2/2024
31220	NEW ORLEANS ROAST LL	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	1001736	0	2025	1	805.50	3897982	24-0702	NEW TEACHER INTRODUCTION & JULY PD	7/2/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1001951	22500184	2025	1	1,714.49	3898163	7282076	BID # 1852 OPENED MAY 8, 2024	7/2/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002489	22500213	2025	1	123.48	3898219	432133	BLANKET - CUSTODIAL SUPPLIES	7/2/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1001800	0	2025	1	302,041.59	4610	241690018005	BCBS ADMIN COST DATED 06/17/2024	7/2/2024
18518	AMERICAN ALL-STAR LL	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1001803	0	2025	1	1,455.00	25325	1001803	BALANCE FOR DANCE CAMP	7/2/2024
9749	FITZSIMONS RAD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004268	0	2025	2	996.00	101707	10985	YEARLY SERVICE	7/2/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1001798	0	2025	1	495.00	51218	1001798	v-18448 285/594090	7/2/2024
18921	LOUISIANA AGRISCIENC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1001804	0	2025	1	300.00	51219	1001804	v-18921 285/594090	7/2/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006467	0	2025	2	3.58	43011	182714		7/2/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006468	0	2025	2	5.98	43011	182715		7/2/2024
25650	ABADIE, STEPHEN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1001805	0	2025	1	40.00	51220	1001805	v-25650 800.594090	7/2/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1006242	0	2025	2	29,256.00	3899411	32620063	PURCHASED FOOD #146829	7/2/2024
46210	MINKIN, REED	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006126	0	2025	2	6.95	3899346	10415117-REFUND	SCHOOL LUNCH PREPAYMENTS	7/2/2024
46211	DUGAS, ANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006082	0	2025	2	29.85	3899245	10237008-REFUND	SCHOOL LUNCH PREPAYMENTS	7/2/2024
23323	NATIONAL ASSOCIATION	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1004836	22501127	2025	2	525.00	3898802	404881	M VANDERWEIT CONF REG 9/26-9/28/24	7/3/2024
45879	CLEVELAND, KAITLYN	400-2234-589503-058-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1003369	0	2025	1	200.00	3898366	1003369	REIMB. 10 HRS ATTND HMH INTRO INTO READING	7/3/2024
26247	AMPLIFY EDUCATION IN	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1002861	22500365	2025	1	15,300.00	3898349	INV-272240	PROFESSIONAL DEVELOPMENT CONSULTANT - NTI	7/3/2024
9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1003773	0	2025	2	20,297.55	3898648	1370328	PO22404466	7/3/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004305	0	2025	2	3,278.88	3898834	S24-0283973	SLIDELL JUNIOR DATEBOOKS	7/3/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005018	0	2025	2	87.40	3899003	IN133366	BID 1862	7/3/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005079	0	2025	2	63.34	3899003	IN133367	BID 1863 VAPE SENSOR	7/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002372	22500155	2025	1	15.99	3898185	218599	CJS HARDWARE SUPPLIES	7/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002673	22500155	2025	1	11.38	3898240	218604	HARDWARE SUPPLIES	7/3/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002244	22500158	2025	1	11.52	3898192	32287/2	ELECTRICAL SUPPLIES	7/3/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002240	22500163	2025	1	47.27	3898246	K56824/1	HARDWARE SUPPLIES	7/3/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002189	22500171	2025	1	348.60	3898202	97200447	A/C PARTS / SUPPLIES	7/3/2024
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002445	22500180	2025	1	154.84	3898215	356226545	A/C MATERIALS / SUPPLY C850	7/3/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001954	22500186	2025	1	49.79	3898164	S3143276.001	A/C PARTS / TOOLS C855	7/3/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1001968	22500205	2025	1	197.93	3898165	U374772	AC SUPPLIES S173	7/3/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002346	22500205	2025	1	244.48	3898165	U380870	AC SUPPLIES 180	7/3/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002891	0	2025	1	976.00	3898353	24SER-187	REF 22409583 SERVICE PONTCHARTRAIN ELEM	7/3/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003407	22500226	2025	1	12.99	3898439	2407-084175	HARDWARE SUPPLIES / GROUNDS MATERIAL	7/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002251	22500350	2025	1	98.92	3898195	S4865326.001	ELECTRICAL SUPPLIES	7/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002261	22500228	2025	1	35.64	3898195	S4865342.001	ELECTRICAL SUPPLIES	7/3/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002318	22500350	2025	1	54.92	3898195	S4865404.001	ELECTRICAL SUPPLIES	7/3/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002327	22500235	2025	1	18.70	3898278	2501-4A	PAINT SUPPLIES	7/3/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002191	22500243	2025	1	10.98	3898198	2407058541	LUMBER MATERIALS AND SUPPLY	7/3/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002247	22500362	2025	1	188.41	3898193	076127/1	HARDWARE SUPPLIES	7/3/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003415	22500362	2025	1	43.56	3898445	76130/1	HARDWARE SUPPLIES	7/3/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002238	22500264	2025	1	59.49	3898189	182737/1	HARDWARE SUPPLIES	7/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002501	22500304	2025	1	64.58	3898230	S172143009.001	PLUMBING SUPPLIES	7/3/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002767	22500304	2025	1	66.90	3898230	S172143975.001	PLUMBING SUPPLIES	7/3/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002245	22500245	2025	1	126.54	3898193	76132/1	BLANKET - EQUIPMENT REPAIRS	7/3/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005922	0	2025	2	870.09	3899190	204	SER. FRONT BRAKES TRANSPORTATION 2011 FORD FOCUS	7/3/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1003137	0	2025	1	22.78	3898424	C108382	REG ED BUS#636 REPAIRS/MAINTENANCE	7/3/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003164	22500172	2025	1	135.96	3898364	129085	BLANKET - CUSTODIAL SUPPLIES	7/3/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002231	22500262	2025	1	95.49	3898189	182741/1	BLANKET - CUSTODIAL SUPPLIES	7/3/2024
46014	AMERIBOX, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	1001934	22500377	2025	1	1,752.00	3898167	7764	(8) 20' CONTANER RENTAL FOR JULY 2024 - JUNE 2025	7/3/2024
1905	BSN SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006299	0	2025	2	1,618.65	42997	926036992		7/3/2024
46196	AMERICAN BAND SUPPLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005945	0	2025	2	451.71	51259	1146	v-46196 140/594155	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004220	0	2025	2	200.00	4651	54603	G O 729 SCHOOL REFUNDING SERIES 2013	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004221	0	2025	2	200.00	4651	54793	G O 1027 REFUNDING BONDS SERIES 2023	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004223	0	2025	2	200.00	4651	54785	G O 1019 SCHOOL BONDS SERIES 2022B	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004224	0	2025	2	200.00	4919	54781	G O 1010 SCHOOL BONDS SERIES 2022A	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004225	0	2025	2	200.00	4919	54777	G O 1008 SCHOOL BONDS SERIES 2022	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004226	0	2025	2	200.00	4651	54762	G O 990 SCHOOL BONDS SERIES 2021	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004227	0	2025	2	200.00	4651	54761	G O 988 REFUNDING BONDS SERIES 2021A	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004228	0	2025	2	200.00	4651	54758	G O 985 REFUNDING BONDS SERIES 2021	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004229	0	2025	2	200.00	4651	54707	G O 922 SCHOOL BONDS SERIES 2019	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004230	0	2025	2	200.00	4651	54690	G O 890 SCHOOL BONDS SERIES 2017	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004231	0	2025	2	200.00	4651	54687	G O 886 REFUNDIND BONDS SERIES 2017A	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004232	0	2025	2	200.00	4651	54686	G O 885 REFUNDING BONDS SERIES 2017	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004237	0	2025	2	200.00	4651	54675	G O 869 SCHOOL BONDS SERIES 2016	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004238	0	2025	2	200.00	4651	54667	G O 859 SCHOOL REFUNDING SERIES 2016	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004240	0	2025	2	200.00	4651	54642	G O 817 SCHOOL BONDS SERIES 2015	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004241	0	2025	2	200.00	4651	54634	G O 807 SCHOOL REFUNDING BONDS SERIES 2015	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004242	0	2025	2	200.00	4651	54630	G O 798 SCHOOL BONDS SERIES 2014	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004243	0	2025	2	200.00	4651	1004243	G O 892 SCHOOL BONDS SERIES 2017A	7/3/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004244	0	2025	2	200.00	4651	54615	G O 775 SCHOOL BONDS SERIES 2014	7/3/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	1006235	0	2025	2	97.98	3899211	IN133365	ADVERTISING #94009 BID L272	7/3/2024
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002196	22500374	2025	1	7.38	3898196	375015226001	OFFICE SUPPLIES	7/4/2024
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002200	22500374	2025	1	25.13	3898196	375015218001	OFFICE SUPPLIES	7/4/2024
9409	FEDERAL EXPRESS	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1002791	0	2025	1	15.24	3898225	9-677-36289	ACCT#1155-1946-8 CJS	7/4/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-012-0000-0000-000-0000-65522	EQUIPMENT	1005671	0	2025	2	2,850.00	3899065	9	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	7/5/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-022-0000-0000-000-0000-65522	EQUIPMENT	1005671	0	2025	2	3,325.00	3899065	9	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	7/5/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-032-0000-0000-000-0000-65522	EQUIPMENT	1005671	0	2025	2	1,362.50	3899065	9	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	7/5/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-016-0000-0000-000-0000-65522	EQUIPMENT	1005671	0	2025	2	1,662.50	3899065	9	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	7/5/2024
45334	JJH CONSTRUCTION CO.	650-2620-573000-021-0000-0000-000-0000-65522	EQUIPMENT	1005671	0	2025	2	4,461.10	3899065	9	PROJ 2301 VARIOUS SCHOOL PLAYGROUND ESSR	7/5/2024
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002204	22500374	2025	1	23.72	3898196	375015224001	OFFICE SUPPLIES	7/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005279	0	2025	1	98.92	7245908	07245908	JULY 2024 CC PAYMENT	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002692	0	2025	1	300.00	3898269	8129	CLEAN GREASE TRAP SLIDELL JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002693	0	2025	1	600.00	3898269	8130	CLEAN GREASE TRAP SLIDELL HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002694	0	2025	1	175.00	3898269	8131	CLEAN GREASE TRAP PINE VIEW MIDDLE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002695	0	2025	1	150.00	3898269	8132	CLEAN GREASE TRAP LYON ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002697	0	2025	1	150.00	3898269	8133	CLEAN GREASE TRAP LEE ROAD JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002698	0	2025	1	300.00	3898269	8134	CLEAN GREASE TRAP FOLSOM JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002700	0	2025	1	400.00	3898269	8135	CLEAN GREASE TRAP FIFTH WARD JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002702	0	2025	1	185.00	3898269	8136	CLEAN GREASE TRAP ST. TAMMANY JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002703	0	2025	1	175.00	3898269	8137	CLEAN GREASE TRAP MADISONVILLE JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002704	0	2025	1	300.00	3898269	8138	CLEAN GREASE TRAP MADISONVILLE ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002705	0	2025	1	500.00	3898269	8139	CLEAN GREASE TRAP LANCASTER	7/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002706	0	2025	1	300.00	3898269	8140	CLEAN GREASE TRAP ABNEY ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002707	0	2025	1	300.00	3898269	8141	CLEAN GREASE TRAP WHISPERING FOREST ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002708	0	2025	1	150.00	3898269	8142	CLEAN GREASE TRAP HONEY ISLAND	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002709	0	2025	1	185.00	3898269	8143	CLEAN GREASE TRAP CYPRESS COVE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002710	0	2025	1	950.00	3898269	8144	CLEAN GREASE TRAP COVINGTON HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002711	0	2025	1	185.00	3898269	8145	CLEAN GREASE TRAP CLEARWOOD JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002712	0	2025	1	140.00	3898269	8146	CLEAN GREASE TRAP BOYET JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002713	0	2025	1	300.00	3898269	8147	CLEAN GREASE TRAP PITCHER JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002714	0	2025	1	325.00	3898269	8148	CLEAN GREASE TRAP CJ SCHOEN	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002715	0	2025	1	175.00	3898269	8149	CLEAN GREASE TRAP COVINGTON ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002716	0	2025	1	300.00	3898269	8150	CLEAN GREASE TRAP ABITA SPRINGS MIDDLE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002717	0	2025	1	300.00	3898269	8151	CLEAN GREASE TRAP ABITA SPRINGS ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002718	0	2025	1	250.00	3898269	8152	PONTCHARTRAIN ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002719	0	2025	1	215.00	3898269	8153	CLEAN GREASE TRAP WOODLAKE ELM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002720	0	2025	1	185.00	3898269	8154	CLEAN GREASE TRAP MONTELEONE JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002721	0	2025	1	130.00	3898269	8155	CLEAN GREASE TRAP MANDEVILLE ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002722	0	2025	1	185.00	3898269	8156	CLEAN GREASE TRAP MANDEVILLE HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002723	0	2025	1	185.00	3898269	8157	CLEAN GREASE TRAP LAKE HARBOR MS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002724	0	2025	1	300.00	3898269	8158	CLEAN GREASE TRAP FONTAINEBLEU JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002725	0	2025	1	1,000.00	3898269	8159	CLEAN GREASE TRAP MAGNOLIA TRACE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002726	0	2025	1	400.00	3898269	8160	CLEAN GREASE TRAP LAKESHORE HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002727	0	2025	1	400.00	3898269	8161	CLEAN GREASE TRAP MAYFIELD	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002728	0	2025	1	375.00	3898269	8162	CLEAN GREASE TRAP ALTON ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002729	0	2025	1	500.00	3898269	8163	MARIGNEY ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002731	0	2025	1	130.00	3898269	8164	CLEAN GREASE TRAP CHAHTA-IMA	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002732	0	2025	1	165.00	3898269	8165	CLEAN GREASE TRAP BAYOU LACOMBE MS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002733	0	2025	1	185.00	3898269	8166	CLEAN GREASE TRAP RIVERSIDE ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002735	0	2025	1	300.00	3898269	8167	CLEAN GREASE TRAP SIXTH WARD JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002736	0	2025	1	300.00	3898269	8168	CLEAN GREASE TRAP LITTLE PEARL	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002737	0	2025	1	500.00	3898269	8169	CLEAN GREASE TRAP FLORIDA AVE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002739	0	2025	1	300.00	3898269	8170	CLEAN GREASE TRAP BONNE ECOLE ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002740	0	2025	1	450.00	3898269	8171	CLEAN GREASE TRAP BROCK ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002742	0	2025	1	300.00	3898269	8172	CLEAN GREASE TRAP CAROLYN PARK MS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002743	0	2025	1	140.00	3898269	8173	CLEAN GREASE TRAP BAYOU WOODS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002744	0	2025	1	400.00	3898269	8174	SALMEN HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002746	0	2025	1	300.00	3898269	8175	CLEAN GREASE TRAP LITTLE OAK MS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002747	0	2025	1	300.00	3898269	8176	CLEAN GREASE TRAP NORTHSHORE HS	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002748	0	2025	1	450.00	3898269	8177	CLEAN GREASE TRAP FOLSOM ELEM	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002749	0	2025	1	185.00	3898269	8178	CLEAN GREASE TRAP MANDEVILL MIDDLE	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002750	0	2025	1	175.00	3898269	8179	CLEAN GREASE TRAP MANDEVILLE JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002751	0	2025	1	500.00	3898269	8180	CLEAN GREASE TRAP CREEKSIDE JH	7/5/2024
44841	SAFEWAY USED OIL, LL	SLF-3100-543001-000-0000-0000-000-0000-	SL GREASE TRAP CLEANING	1002752	0	2025	1	1,140.00	3898269	8181	CLEAN GREASE TRAP PEARL RIVER HS	7/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002629	22500264	2025	1	74.96	3898242	182800/1	HARDWARE SUPPLIES	7/6/2024
4583	PENNISON, BELINDA	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	1003405	0	2025	1	100.00	3898456	1003405	LEADERSHIP PRGRM PART 2025 REIMBURSEMENT	7/7/2024
13351	LEADERSHIP ST T	GFF-2329-581000-000-0000-0000-000-0000-	HEALTH INSURANCE FEES	1003383	0	2025	1	1,150.00	3898428	1003383	REG: B PENNISON RETREAT 8/16/24-8/18/24	7/7/2024
23064	BETHANCOURT, LAUREN	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1002453	0	2025	1	50.00	3898208	1002453	REIMB. EDL 1 TO EDL 2 CERTIFICATE RENEWAL	7/7/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003296	22500359	2025	1	126.26	3898473	173565	GARBAGE DUMP	7/7/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1005865	0	2025	2	277.34	3899401	773526	SWE BUS REPAIRS 520 521	7/7/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003163	22500172	2025	1	54.99	3898364	129054	BLANKET - CUSTODIAL SUPPLIES	7/7/2024
43411	MARCANTEL, BARBARA	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1002270	0	2025	1	50.00	3898190	1002270	TEACH CERT RENEWAL	7/8/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1003624	22500135	2025	2	6,873.00	3898654	92053722	CLASSROOM CHAIRS	7/8/2024
46188	NORTON, MALLORY L.	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	1002271	0	2025	1	50.00	3898194	46188	RENEWED TEACH CERT FEE REIMBURSEMENT	7/8/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1001982	0	2025	1	160.00	3897988	1001982	7/11/24 SCHOOL BOARD MTG SECURITY	7/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1001985	0	2025	1	160.00	3897989	1001985	7/11/24 SHCOOL BOARD MTG SECURITY	7/8/2024
1104	TROPHY SHOP	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1003261	22500150	2025	1	570.00	3898477	20600	DESK NAME PLATES & PHOTO PLATE	7/8/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1003067	22500387	2025	1	695.38	3898451	6135381-0	OFFICE SUPPLIES	7/8/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1002953	22500368	2025	1	310.68	3898436	SIN430394	GA CONVEYANCE BELT/BROKEN COLLATOR	7/8/2024
41809	ROBERT J YOUNG COMPA	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1002498	22500105	2025	1	9,144.00	3898268	INV7010250	COPYING EQUIPMENT/SERVICES	7/8/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002734	22500155	2025	1	37.14	3898240	218608	HARDWARE SUPPLIES	7/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002314	22500163	2025	1	48.97	3898246	K57020/1	HARDWARE SUPPLIES	7/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002315	22500163	2025	1	60.45	3898246	K57052/1	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002401	22500342	2025	1	116.98	3898262	838770	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002402	22500342	2025	1	103.12	3898262	838831	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002403	22500342	2025	1	158.34	3898262	838818	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002404	22500342	2025	1	309.11	3898262	838783	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002405	22500342	2025	1	97.46	3898262	83872	HARDWARE SUPPLIES	7/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002961	22500342	2025	1	19.18	3898458	838808	HARDWARE SUPPLIES	7/8/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002491	22500164	2025	1	279.07	3898212	12143975-01	A/C PARTS / SUPPLIES	7/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002329	22500344	2025	1	115.65	3898283	97154898-00	AC SUPPLIES	7/8/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003258	22500382	2025	1	465.00	3898469	20404	HARRISON GLASS REPLACEMENT	7/8/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003259	22500383	2025	1	400.00	3898469	20405	PINEVIEW GLASS REPLACEMENT	7/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002345	22500187	2025	1	77.34	3898164	S3143219.001	AC SUPPLIES S191	7/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002443	22500186	2025	1	4.77	3898205	S3144812.001	A/C PARTS / TOOLS C873	7/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002787	22500186	2025	1	151.97	3898205	S3144293.001	C861 A/C PARTS / TOOLS	7/8/2024
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006810	0	2025	2	1,670.29	3899472	41320	LIMESTONE S208	7/8/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002444	22500200	2025	1	34.99	3898209	321044	VEHICLE PARTS / SUPPLIES C872	7/8/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002926	22500204	2025	1	64.79	3898347	U391701	A/C PARTS / TOOLS C868	7/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002319	22500350	2025	1	52.68	3898195	S4866185.001	ELECTRICAL SUPPLIES	7/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002320	22500350	2025	1	243.80	3898195	S4865843.001	ELECTRICAL SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002355	22500355	2025	1	281.84	3898280	4352-0	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002356	22500355	2025	1	427.75	3898280	4351-2A	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002357	22500355	2025	1	405.00	3898280	4385-0C	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002360	22500355	2025	1	45.36	3898280	4379-3A	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002517	22500235	2025	1	99.20	3898278	OE0396932Q707200	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002521	22500235	2025	1	77.78	3898278	4997-2	PAINT SUPPLIES	7/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003210	22500355	2025	1	176.90	3898476	4393-4	PAINT SUPPLIES	7/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002316	22500362	2025	1	169.97	3898193	76192/1	HARDWARE SUPPLIES	7/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002745	22500264	2025	1	42.98	3898242	182798/1	HARDWARE SUPPLIES	7/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003041	22500264	2025	1	31.99	3898435	182808/1	HARDWARE SUPPLIES	7/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003042	22500264	2025	1	57.96	3898435	182814/1	HARDWARE SUPPLIES	7/8/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003207	22500275	2025	1	22.01	3898383	137-74680-01	ELECTRICAL SUPPLY C869	7/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003169	22500289	2025	1	143.30	3898377	628300	LUMBER MATERIAL / SUPPLY C859	7/8/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003192	22500289	2025	1	57.11	3898377	628463	LUMBER MATERIAL / SUPPLY C864	7/8/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003223	22500295	2025	1	59.97	3898386	6251684	PLUMBING SUPPLIES C862	7/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005559	22500372	2025	2	349.38	3899045	S172164131.001	PLUMBING SUPPLIES S183	7/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002347	22500101	2025	1	1,666.16	3898171	41325	LIMESTONE, & SAND S213	7/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002348	22500101	2025	1	1,539.31	3898171	41324	LIMESTONE, & SAND S212	7/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002349	22500101	2025	1	1,689.76	3898171	41323	LIMESTONE, & SAND S211	7/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002350	22500101	2025	1	1,663.21	3898171	41322	LIMESTONE, & SAND S210	7/8/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1002351	22500101	2025	1	1,642.56	3898171	41321	LIMESTONE, & SAND S209	7/8/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002486	22500214	2025	1	482.94	3898219	432475	BLANKET - EQUIPMENT REPAIRS	7/8/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003334	0	2025	1	150.00	3898387	266582	JOB# 35368210 ALTON ELEM	7/8/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002232	22500263	2025	1	337.61	3898189	182797/1	BLANKET - EQUIPMENT REPAIRS	7/8/2024
37878	JOHNSON CONTROLS FIR	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004027	0	2025	2	835.81	3898614	52074450	LANCASTER MOTION DETECTOR REPLACEMENT 2704	7/8/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004416	22500994	2025	2	40.95	3898730	677667	OIL CHANGES / SLIDELL SHOP S338	7/8/2024
1732	OCHSNER CLINIC, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1002792	0	2025	1	2,000.00	3898255	58296	ID#2183806 TRANSPORTATION CDL PHYSICALS	7/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
19645	DOCUCENTER, LLC	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	1002884	0	2025	1	130.00	3898376	7282	BANNER ADMIN CONF.	7/8/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002222	22500384	2025	1	3,510.00	3898163	7282653	WAX	7/8/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003910	0	2025	2	2,233.00	3898592	INV 3138646	EMERGENCY PURCHASE STP ON SOLES	7/8/2024
5253	SENCIAL, REBECCA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002817	0	2025	1	173.54	3898272	1002817	7/24 OVERPYMT HEALTH/LIFE INS REFUND	7/8/2024
5445	DUFRENE, KAREN	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002818	0	2025	1	496.98	3898222	1002818	5/24-7/24 OVERPYMT HEALTH/LIFE INS REFUND	7/8/2024
7054	SMITH, MICHAEL J.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002823	0	2025	1	671.76	3898276	1002823	8/23-7/24 OVERPYMT HEALTH/LIFE INS REFUND	7/8/2024
46206	HEBERT, PATRICIA M.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002822	0	2025	1	22.06	3898231	1002822	7/24 OVERPYMT HEALTH/LIFE INS REFUND	7/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1001860	0	2025	1	400.00	51224	1001860	V-15199 010/594010	7/8/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1001894	0	2025	1	320.00	51700	2024116		7/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1001891	0	2025	1	211.25	51697	TESTING TIMESHEET		7/8/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1001893	0	2025	1	144.90	51699	41923596053		7/8/2024
46192	PICOU, STEPHANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1001897	0	2025	1	200.00	51703	ROBOTICS CAMP REFUND		7/8/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003572	0	2025	1	1,350.00	51549	87353,51,52		7/8/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006973	0	2025	2	1,450.00	51271	87354	v-10071 822/802/806/594290	7/8/2024
2092	NORTHSHORE OFFI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1001895	0	2025	1	125.00	51701	236764		7/8/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1001896	0	2025	1	506.00	51702	5587		7/8/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003765	0	2025	2	225.00	3898599	266580	JOB 35367922 ABNEY ELEM	7/8/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003769	0	2025	2	225.00	3898599	266583	JOB 35368210 ALTON ELEM	7/8/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003771	0	2025	2	225.00	3898599	266652	JOB 35368209 BROCK ELEM	7/8/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003774	0	2025	2	225.00	3898599	266653	JOB 35367924 BAYOUO WOODS ELEM	7/8/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003778	0	2025	2	225.00	3898599	266654	JOB 35368211 BOYET JH	7/8/2024
2397	SCHOLASTIC, INC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1003071	22500392	2025	1	3,499.00	3898464	61379326	NEW TEACHER INDUCTION TRAINING	7/9/2024
34112	BREAUX, CHARLS A. SR	GFF-1100-573000-026-0000-0000-002-0000-	EQUIPMENT	1005726	0	2025	2	48,449.00	3899000	2948	SOUND SYSTEM MANDEVILLE HIGH REF PO 22407677	7/9/2024
2025	PITNEY BOWES	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002536	22500094	2025	1	414.81	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002800	22500022	2025	1	486.00	3898251	0123921-IN	CJS COFFEE SERVICES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	80.84	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002613	22500155	2025	1	31.96	3898240	218633	HARDWARE SUPPLIES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002614	22500155	2025	1	35.99	3898240	218621	HARDWARE SUPPLIES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002615	22500155	2025	1	299.90	3898240	218623	HARDWARE SUPPLIES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002617	22500155	2025	1	176.91	3898240	218638	HARDWARE SUPPLIES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002619	22500155	2025	1	35.97	3898240	218637	HARDWARE SUPPLIES	7/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002622	22500155	2025	1	167.37	3898240	218635	HARDWARE SUPPLIES	7/9/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003055	22500158	2025	1	43.95	3898441	32309/2	ELECTRICAL SUPPLIES	7/9/2024
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002612	22500159	2025	1	125.00	3898238	63008	TRUK#815 TOWING SERVICES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002406	22500342	2025	1	162.29	3898262	838892	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002407	22500342	2025	1	38.97	3898262	838860	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002408	22500342	2025	1	42.76	3898262	838859	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002409	22500342	2025	1	14.98	3898262	838889	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002410	22500342	2025	1	156.87	3898262	838901	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002411	22500342	2025	1	30.56	3898262	838839	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002412	22500342	2025	1	49.75	3898262	838847	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002413	22500342	2025	1	136.43	3898262	838842	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002414	22500342	2025	1	170.15	3898262	838838	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002988	22500342	2025	1	120.90	3898458	838862	HARDWARE SUPPLIES	7/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002991	22500342	2025	1	56.32	3898458	838865	HARDWARE SUPPLIES	7/9/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002330	22500344	2025	1	74.10	3898283	97238469-00	AC SUPPLIES	7/9/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003270	22500344	2025	1	16.40	3898478	97269968-00	AC SUPPLIES	7/9/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002507	22500179	2025	1	74.80	3898259	100279337	HARDWARE SUPPLEIS	7/9/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002442	22500186	2025	1	78.47	3898205	S3145003.001	A/C PARTS / TOOLS C878	7/9/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003260	22500346	2025	1	600.80	3898474	24056	CUSTOM SIGNS	7/9/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002992	22500200	2025	1	71.25	3898359	030112	VEHICLE PARTS / SUPPLIES C890	7/9/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002928	22500204	2025	1	93.19	3898347	U399297	A/C PARTS / TOOLS C884	7/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003731	22500224	2025	2	264.80	3898624	33631	FLOORING MATERIALS	7/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002701	22500228	2025	1	47.10	3898254	S4866459.001	ELECTRICAL SUPPLIES	7/9/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003099	22500350	2025	1	163.44	3898447	S4866690.001	ELECTRICAL SUPPLIES	7/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002665	22500235	2025	1	182.00	3898279	3080-1A	PAINT SUPPLIES	7/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003084	22500355	2025	1	184.79	3898476	627788	PAINT SUPPLIES	7/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003246	22500235	2025	1	38.64	3898476	2729-1	PAINT SUPPLIES	7/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003375	22500355	2025	1	228.05	3898476	4423-9	PAINT SUPPLIES	7/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005054	22500683	2025	2	49.96	3899150	7523-8	PAINT SUPPLIES SLDELL HIGH	7/9/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002666	22500243	2025	1	66.14	3898260	2407059577	LUMBER MATERIALS AND SUPPLY	7/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003062	22500362	2025	1	10.99	3898445	076214/1	HARDWARE SUPPLIES	7/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003065	22500362	2025	1	182.49	3898445	76209/1	HARDWARE SUPPLIES	7/9/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004844	22500246	2025	2	274.37	3898781	985191 -NIAVJZ	MISC WAREHOUSE SUPPLIES	7/9/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004846	22500246	2025	2	141.90	3898781	986271 -NIAVKJ	MISC WAREHOUSE SUPPLIES	7/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002630	22500264	2025	1	88.96	3898242	182839/1	HARDWARE SUPPLIES	7/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002632	22500264	2025	1	63.92	3898242	182837/1	HARDWARE SUPPLIES	7/9/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002633	22500264	2025	1	21.98	3898242	182838/1	HARDWARE SUPPLIES	7/9/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002353	22500287	2025	1	58.80	3898175	316498	BUILDING MATERIALS S207	7/9/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002354	22500287	2025	1	235.20	3898175	316290	BUILDING MATERIALS S197	7/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002454	22500289	2025	1	93.40	3898221	629504	LUMBER MATERIAL / SUPPLY C875	7/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002455	22500289	2025	1	91.02	3898221	629506	LUMBER MATERIAL / SUPPLY C876	7/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002450	22500296	2025	1	147.37	3898226	6259282	PLUMBING SUPPLIES C880	7/9/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002611	22500149	2025	1	467.87	3898235	38668178	#43779 3/4 TON COME-A-LONG TOOL/ SLIDELL SHOP	7/9/2024
46062	OALMANN AC AND HEAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003418	0	2025	1	138.00	3898450	4723	SERVICE CALL PONTCHARTRAIN ELEM	7/9/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005762	22500173	2025	2	103.00	3899224	K7512197	BLANKET - EQUIPMENT REPAIRS	7/9/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003333	0	2025	1	300.00	3898387	266855	JOB# 35368469 FIFTH WARD JH	7/9/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1005860	0	2025	2	3,735.26	3899273	162-1064183	TIRES BUS 506	7/9/2024
32435	IDENTITY AUTOMATION	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1003135	22500425	2025	1	53,378.22	3898413	INV-07836	9/8/24-9/7/25 IDENTITY AUTOMATION RENEWAL	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.60	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2145-553000-000-0000-0000-000-0000-	PUP APPRAISAL TELEPHONE POSTAG	1002536	22500094	2025	1	1,242.74	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
2025	PITNEY BOWES	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1002536	22500094	2025	1	182.61	3898261	3319391749	POSTAGE METER MACHINES	7/9/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002221	22500184	2025	1	1,542.75	3898163	7282076-1	BID # 1852 OPENED MAY 8, 2024	7/9/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002490	22500213	2025	1	61.74	3898219	432522	BLANKET - CUSTODIAL SUPPLIES	7/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002112	0	2025	1	3,312.00	51704	WORKKEYS TESTING		7/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1002033	0	2025	1	1,319.71	54483	1002033	GF SUPPLEMEN TIME SHEET CLERICAL JUNE-JULY 2024	7/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594099-000-0000-0000-000-0000-	SFA EMPLOYEE BENEFIT	1002033	0	2025	1	395.90	54483	1002033	GF SUPPLEMEN TIME SHEET CLERICAL JUNE-JULY 2024	7/9/2024
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1002153	0	2025	1	1,288.74	51227	1002153	V-17375 800/594290	7/9/2024
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1002156	0	2025	1	1,090.08	51228	1002156	V-17375 800/594290	7/9/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1002114	0	2025	1	272.94	51705	1002114		7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003770	0	2025	2	450.00	3898599	266651	JOB 35368470 BAYOU LACOMBE MS	7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003779	0	2025	2	225.00	3898599	266655	JOB 35368455 CLEARWOOD JH	7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003780	0	2025	2	225.00	3898599	266656	JOB 35368456 CAROLYN PARK MS	7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003781	0	2025	2	225.00	3898599	266658	JOB 35367923 BONNE ECOLE ELEM	7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003783	0	2025	2	225.00	3898599	266659	JOB 35368471 CHAHTA-IMA	7/9/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003784	0	2025	2	225.00	3898599	266660	JOB 35368454 CYPRESS COVE ELEM	7/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003790	0	2025	2	225.00	3898599	266854	JOB 35368469 FIFTH WARD JH	7/9/2024
43919	INSTRUCTIONAL COACHI	400-2234-558200-086-0162-0023-000-0000-36825	TRAVEL	1002672	22500453	2025	1	5,425.00	3898236	40361018	7 REG'S TLC 2024 CONF 10/28-10/29/24	7/10/2024
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	1004097	0	2025	2	106,994.00	3898615	24-072	PO#22300515 2025 SWE BUS #720 4UZABRFC6SCUP1085	7/10/2024
35271	GROW ENVIRONMENTAL &	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1004757	0	2025	2	10,800.00	3898779	24-153	C1956 LLJ ENV LITTLE OAK	7/10/2024
35271	GROW ENVIRONMENTAL &	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1004762	0	2025	2	3,918.30	3898779	24-153 CO1	C1956 LITTLE OAK 22409748	7/10/2024
16843	DATA RECOGNITION COR	GFF-1495-561000-000-0000-0000-000-0000-	TESTING MATERIALS	1003277	0	2025	1	945.00	3898371	835159	LEAP 2025 TESTING	7/10/2024
34937	YETI LEARNING, LLC	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1003144	22500280	2025	1	18,375.00	3898484	5249852	SCHOOL TECHNOLOGY	7/10/2024
20860	FISCHER, KRISTY	GFF-2200-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSEE	1002917	0	2025	1	78.00	3898388	1002917	REIMB. LCSW-BACS LICENSE RENEWAL	7/10/2024
44601	WALTERS, JANEL A.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002334	0	2025	1	160.00	3898203	1002334	7/11/24 SCHOOL BOARD MTG SECURITY	7/10/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005131	0	2025	2	225.00	3899003	IN134417	95964-TEACHER SHORTAGE	7/10/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002642	22500026	2025	1	102.00	3898251	0123926-IN	TREEN COFFEE SERVICES	7/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002624	22500155	2025	1	55.76	3898240	218642	HARDWARE SUPPLIES	7/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002625	22500155	2025	1	75.66	3898240	218646	HARDWARE SUPPLIES	7/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002627	22500155	2025	1	88.40	3898240	218644	HARDWARE SUPPLIES	7/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002628	22500155	2025	1	141.93	3898240	218653	HARDWARE SUPPLIES	7/10/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002674	22500155	2025	1	59.55	3898240	218651	HARDWARE SUPPLIES	7/10/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002804	22500405	2025	1	935.59	3898237	1591821-00	MADISONVILLE JR SHED SUPPLIES	7/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002358	22500379	2025	1	1,089.16	3898246	K57258/1	SLMNT/HARDW MATERIAL	7/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003048	22500163	2025	1	88.61	3898440	K57264/1	HARDWARE SUPPLIES	7/10/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003049	22500163	2025	1	339.66	3898440	K57197/1	HARDWARE SUPPLIES	7/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002983	22500342	2025	1	31.96	3898458	838845	HARDWARE SUPPLIES	7/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002993	22500342	2025	1	96.96	3898458	838841	HARDWARE SUPPLIES	7/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002997	22500342	2025	1	41.57	3898458	838840	HARDWARE SUPPLIES	7/10/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003250	22500409	2025	1	40.98	3898458	838846	HARDWARE SUPPLIES	7/10/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004585	22500344	2025	2	518.08	3898858	97235194-00	AC SUPPLIES S247	7/10/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002441	22500186	2025	1	178.55	3898205	S3140272.001	A/C PARTS / TOOLS C911	7/10/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002922	22500187	2025	1	25.37	3898346	S3145564.001	AC SUPPLIES S221	7/10/2024
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003096	22500348	2025	1	96.95	3898446	I2244782	INDUSTRIAL EQUIPMENT SUPPLIES	7/10/2024
10168	NORTHSHORE INDUSTRIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003098	22500348	2025	1	19.62	3898446	I2244784	INDUSTRIAL EQUIPMENT SUPPLIES	7/10/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002696	22500226	2025	1	24.98	3898245	2407-085395	HARDWARE SUPPLIES / GROUNDS MATERIAL	7/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002805	22500418	2025	1	857.50	3898254	S4865174.001	MANDE ELM. LIGHTING SUPPLY	7/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003100	22500350	2025	1	246.84	3898447	S4866983.001	ELECTRICAL SUPPLIES	7/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003101	22500350	2025	1	303.38	3898447	S4866991.001	ELECTRICAL SUPPLIES	7/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003102	22500350	2025	1	124.37	3898447	S4867110.001	ELECTRICAL SUPPLIES	7/10/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003104	22500350	2025	1	25.56	3898447	S4867226.001	ELECTRICAL SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002510	22500235	2025	1	41.22	3898278	OE0379807Q707017	PAINT SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002524	22500235	2025	1	75.71	3898278	3110-6	PAINT SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002527	22500235	2025	1	24.60	3898278	8160-2A	PAINT SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002664	22500235	2025	1	93.48	3898279	3151-0A	PAINT SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002766	22500235	2025	1	53.96	3898279	3147-8	PAINT SUPPLIES	7/10/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003079	22500355	2025	1	445.20	3898476	4486-6	PAINT SUPPLIES	7/10/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004315	22500237	2025	2	33.99	3898848	46474	HARDWARE SUPPLIES C920	7/10/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004316	22500237	2025	2	90.95	3898848	46465	HARDWARE SUPPLIES C903	7/10/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004321	22500237	2025	2	31.98	3898848	46469	HARDWARE SUPPLIES C913	7/10/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002667	22500243	2025	1	72.85	3898260	2407-059692	LUMBER MATERIALS AND SUPPLY	7/10/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002668	22500243	2025	1	270.95	3898260	2407-059701	LUMBER MATERIALS AND SUPPLY	7/10/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003064	22500362	2025	1	152.72	3898445	076226/1	HARDWARE SUPPLIES	7/10/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003080	22500362	2025	1	26.98	3898445	76232/1	HARDWARE SUPPLIES	7/10/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004848	22500246	2025	2	81.66	3898781	989095 -NIFZER	MISC WAREHOUSE SUPPLIES	7/10/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003465	22500254	2025	2	992.00	3898600	FL006030	NEW CARPET / SALMEN	7/10/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003466	22500253	2025	2	1,132.00	3898600	FL006029	CARPET INSTALLATION/ ABNEY	7/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002634	22500264	2025	1	50.97	3898242	182862/1	HARDWARE SUPPLIES	7/10/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002683	22500264	2025	1	40.75	3898242	182850/1	HARDWARE SUPPLIES	7/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002449	22500275	2025	1	112.61	3898224	137-74851-01	ELECTRICAL SUPPLY C901	7/10/2024
32160	ANDRUS RESTORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005557	22500936	2025	2	2,800.00	3898982	5149286	MAINTENANCE FOR CENTRAL OFFICE	7/10/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002456	22500289	2025	1	25.01	3898221	630785	LUMBER MATERIAL / SUPPLY C905	7/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002939	22500372	2025	1	92.58	3899536	S172198200.001	PLUMBING SUPPLIES	7/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002943	22500372	2025	1	239.36	3899536	S172192080.001	PLUMBING SUPPLIES	7/10/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004565	22500435	2025	2	2,305.30	3898749	S171917760.001	C PARK PLUMBING SUPPLIES	7/10/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003006	22500313	2025	1	168.00	3898420	4149035	LOCK AND KEY PARTS / MATERIALS	7/10/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002458	22500326	2025	1	4,640.00	3898217	1002458BWE	DUMPSTER PAD / BAYOU WOODS	7/10/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002459	22500327	2025	1	1,480.00	3898217	1002459SAL	CONCRETE STEP REPAIR / SALMEN	7/10/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003157	22500173	2025	1	216.27	3898364	K7512156	BLANKET - EQUIPMENT REPAIRS	7/10/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003159	22500173	2025	1	172.29	3898364	K7512155	BLANKET - EQUIPMENT REPAIRS	7/10/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005756	22500173	2025	2	60.00	3899224	K7357407	BLANKET - EQUIPMENT REPAIRS	7/10/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003345	0	2025	1	450.00	3898387	266991	JOB # 35368527 MAYFIELD	7/10/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003346	0	2025	1	150.00	3898387	266974	JOB # 35368528 LITTLE PEARL ELEM	7/10/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003528	0	2025	2	150.00	3898599	266670	JOB 35368556 SIXTH WARD ELEM	7/10/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004424	22500994	2025	2	40.95	3898730	677095	OIL CHANGES / SLIDELL SHOP S231	7/10/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003993	22500209	2025	2	150.00	3898573	199	VEHICLE REPAIR C141	7/10/2024
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1003278	22500211	2025	1	29,120.00	3898357	1003278	AT&T WAN SERVICE ACCT 985 M65-0046 0010 464 7/24	7/10/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003162	22500172	2025	1	95.94	3898364	129097	BLANKET - CUSTODIAL SUPPLIES	7/10/2024
2028	USPS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002343	0	2025	1	320.00	51231	1002343	v-2028 010.594090	7/10/2024
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006278	0	2025	2	1,013.80	42992	504070		7/10/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006603	0	2025	2	2,841.15	43030	13697		7/10/2024
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1004124	0	2025	2	1,944.60	30102	78081	STUDENT SPIRIT SHIRTS	7/10/2024
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003516	0	2025	1	175.00	54490	SH30456	AG CLASSROOM SIGNS INV#SH30456	7/10/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004950	0	2025	2	559.00	50324	947766	LIVESTOCK FEED AND SUPPLIES	7/10/2024
2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1002338	0	2025	1	63.34	51230	1002338	v-2028 010/594280	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003785	0	2025	2	225.00	3898599	266671	JOB 35368556 SIXTH WARD ELEM	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003787	0	2025	2	225.00	3898599	266673	JOB 35368526 CREEKSIDE JH	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003788	0	2025	2	225.00	3898599	266674	JOB 35368555 LITTLE OAK MS	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003792	0	2025	2	225.00	3898599	266973	JOB 35368528 LITTLE PEARL ELEM	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003793	0	2025	2	225.00	3898599	266985	JOB35368558 WHISPERING FOREST ELEM	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003795	0	2025	2	225.00	3898599	266989	JOB 35368527 MAYFIELD ELEM	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003797	0	2025	2	225.00	3898599	267000	JOB 35368525 HONEY ISLAND ELEM	7/10/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003798	0	2025	2	225.00	3898599	267002	JOB 35368557 RIVERSIDE ELM	7/10/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1002397	0	2025	1	1,315,600.35	4614	1002397	LA SCHOOL EMPLOYEES RETIRE JUNE 2024 CONTRIBUTIONS	7/11/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1002396	0	2025	1	35,398.23	4612	1002396	ORP JUNE 2024 CONTRIBUTIONS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1002473	0	2025	1	56,920.16	4617	1002473	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1002483	0	2025	1	9,997.99	4617	1002483	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1002398	0	2025	1	43,442.06	4615	1002398	LA STATE EMPLOYEES' RETIRE JUNE 2024 CONTRIBUTIONS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1002481	0	2025	1	325.00	4617	1002481	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1002482	0	2025	1	1,565.00	4617	1002482	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1002477	0	2025	1	1,752.50	4617	1002477	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1002478	0	2025	1	150.00	4617	1002478	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1002471	0	2025	1	1,739.23	4617	1002471	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1002480	0	2025	1	7,215.00	4617	1002480	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1002472	0	2025	1	41,834.91	4617	1002472	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1002484	0	2025	1	50.00	4617	1002484	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1002474	0	2025	1	275.00	4617	1002474	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1002475	0	2025	1	2,016.66	4617	1002475	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1002479	0	2025	1	11,402.50	4617	1002479	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1002476	0	2025	1	8,027.50	4617	1002476	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1002485	0	2025	1	50.00	4617	1002485	JULY'24 SEMI-MONTHLY PAYROLL DEDUCTS	7/11/2024
38873	DUTEL, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1002463	0	2025	1	50.00	3898223	1002463	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42888	WANNER, KRISTEN B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1002461	0	2025	1	50.00	3898286	1002461	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/11/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1004337	22500354	2025	2	3,825.05	3898831	952119659	HELMET RECONDITIONING	7/11/2024
5792	TURNI, SHARI S.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1002462	0	2025	1	70.00	3898282	1002462	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/11/2024
43042	ASSETWORKS RISK MANA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002882	0	2025	1	25,000.00	3898351	INV00000000004620	PROFESSIONAL SERVICE PACKAGE 7/1/24-6/30/25	7/11/2024
32922	MISSISSIPPI SCHOOL B	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1002765	0	2025	1	350.00	3898247	24SR280	EARL BIRD 7/21/24 SOUTHERN LEADERSHIP CONF	7/11/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002646	22500448	2025	1	107.72	3898256	6135398-0	SCHOOL TECHNOLOGY	7/11/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1002647	22500449	2025	1	162.83	3898256	6135399-0	SCHOOL TECHNOLOGY	7/11/2024
30097	MARK ANDY INC	GFF-2540-573000-000-0000-0000-000-0000-	EQUIPMENT	1004684	22500271	2025	2	19,744.44	3898786	SIN430755	GA METAL PLATE MAKER FOR PRESSES	7/11/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002671	22500152	2025	1	224.00	3898229	4648	HARDWARE SUPPLIES	7/11/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002675	22500155	2025	1	4.99	3898240	218667	HARDWARE SUPPLIES	7/11/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003056	22500158	2025	1	85.70	3898441	32323/2	ELECTRICAL SUPPLIES	7/11/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003050	22500163	2025	1	210.59	3898440	K57343/1	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002957	22500342	2025	1	33.74	3898458	838904	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002966	22500342	2025	1	87.04	3898458	838882	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002975	22500342	2025	1	161.95	3898458	838901A	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002977	22500342	2025	1	37.97	3898458	838892A	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002980	22500342	2025	1	83.95	3898458	838859A	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002999	22500342	2025	1	36.96	3898458	838906	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003016	22500409	2025	1	80.54	3898458	838875	HARDWARE SUPPLIES	7/11/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004587	22500409	2025	2	6.99	3898827	838884	HARDWARE SUPPLIES S250	7/11/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003267	22500344	2025	1	9.49	3898478	97338826-00	AC SUPPLIES	7/11/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003225	22500175	2025	1	57.32	3898398	9178831153	MISC WARHOUSE SUPPLIES C922	7/11/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002662	22500179	2025	1	16.38	3898259	100279559	HARDWARE SUPPLEIS	7/11/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002788	22500186	2025	1	184.98	3898205	S3144695.001	C870 A/C PARTS / TOOLS	7/11/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002929	22500204	2025	1	71.94	3898347	U410440	A/C PARTS / TOOLS C925	7/11/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002930	22500204	2025	1	119.59	3898347	U412289	A/C PARTS / TOOLS C926	7/11/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003105	22500350	2025	1	27.65	3898447	S4867535.001	ELECTRICAL SUPPLIES	7/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002663	22500235	2025	1	65.75	3898279	3203-9	PAINT SUPPLIES	7/11/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003230	22500475	2025	1	348.60	3898476	7591-5a	PAINT SUPPLIES	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003081	22500362	2025	1	51.98	3898445	076249/1	HARDWARE SUPPLIES	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003082	22500362	2025	1	243.87	3898445	76255/1	HARDWARE SUPPLIES	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003085	22500362	2025	1	40.08	3898445	076244/1	HARDWARE SUPPLIES	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003086	22500362	2025	1	144.51	3898445	076243/1	HARDWARE SUPPLIES	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003178	22500362	2025	1	71.76	3898445	76252/1	HARDWARE SUPPLIES	7/11/2024
17009	5-MINUTE OIL CHANGE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003631	0	2025	2	33.59	3898564	165881	INV 165881	7/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003208	22500275	2025	1	37.15	3898383	137-74961-01	ELECTRICAL SUPPLY C925	7/11/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004021	22500275	2025	2	4.40	3898594	137-74787-01	ELECTRICAL SUPPLY C883	7/11/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003155	22500288	2025	1	393.00	3898363	3606	DOOR AND LOCK SUPPLIES S254	7/11/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002868	22500433	2025	1	309.32	3898377	632044	MISC BUILDING SUPPLIES ECDC	7/11/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002661	22500304	2025	1	10.16	3898230	S172207879.001	PLUMBING SUPPLIES	7/11/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1003154	22500108	2025	1	1,584.60	3898361	41331	LIMESTONE & SAND C976	7/11/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003332	0	2025	1	675.00	3898387	267119	JOB#35369399 PEARL RIVER HS	7/11/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003339	0	2025	1	825.00	3898387	267116	JOB# 35369112 SLIDELL HS	7/11/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003517	0	2025	2	975.00	3898599	267077	JOB 35369113 SALMEN HS	7/11/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003526	0	2025	2	1,500.00	3898599	267064	JOB# 35369398 NORTHSHORE HS	7/11/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002635	22500245	2025	1	66.57	3898253	76251/1	BLANKET - EQUIPMENT REPAIRS	7/11/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1003884	22500420	2025	2	846.07	3898633	6135397-0	MATERIALS AND SUPPLIES	7/11/2024
42495	TCHEFUNCTE ENERGY, L	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1005863	0	2025	2	1,094.50	3899402	13730	DIESEL SLIDELL	7/11/2024
3298	GOSIGNMEUP	GFF-2239-532000-000-0000-0000-000-0000-	INST TECH CONTRACT SERVICES	1002870	22500469	2025	1	6,764.00	3898397	INVGS8473	GOSINGMEUP NO STUDENT DATA	7/11/2024
14168	OFFICE MARKET	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	1003873	22500419	2025	2	948.19	3898633	6135396-0	ADMINISTRATORS CONFERENCE SUPPLIES	7/11/2024
3466	QUILL CORPORATI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004639	22500177	2025	2	1,160.10	3898828	39479068	BID# 1852 OPENED MAY 8, 2024	7/11/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1002437	0	2025	1	20,981.50	4616	JULY 2024	CAPITAL 1 CREDIT CARD PYMT JULY 2024	7/11/2024
11795	CEMETERY SERVICES IN	PWF-0000-419990-081-1004-0000-000-0000-	MISC REVENUE (LOCAL)	1004203	0	2025	2	35.00	3898713	240365	BRICKS PRESERVATION PLAZA	7/11/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
36063	SIMPSON SOD DIRT WOR	PWF-4300-533400-005-0000-0000-000-0000-P0383	ARCHITECT/ENGINEERING SVCS	1003363	22500451	2025	1	3,570.00	3898467	67865	P0383 BEE SOD FOR PLAYGROUND	7/11/2024
9878	E.C.O. BUILDERS, INC	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1003366	0	2025	1	9,028.95	3898381	5168	RMF HONEY ISLAND 22409670	7/11/2024
36115	BIG GAME SPORTS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003570	0	2025	1	2,138.78	51548	224967		7/11/2024
21665	LOCKER TAGS, LLC	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	1002394	0	2025	1	202.85	51708	20630		7/11/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002393	0	2025	1	940.03	51707	926023777*		7/11/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1002395	0	2025	1	210.00	51709	21078		7/11/2024
42502	MARTIN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1002438	0	2025	1	330.00	51710	CHEER*		7/11/2024
41050	CREATE DAT, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004264	0	2025	2	140.00	101705	1020	T-SHIRTS	7/11/2024
30312	RYALS, ROBERT, III	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002460	0	2025	1	1,188.72	51711	JUNE 2024 TRAVEL		7/11/2024
41050	CREATE DAT, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004265	0	2025	2	375.00	101706	1021	AMBASSADOR SHIRTS	7/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003800	0	2025	2	225.00	3898599	267110	JOB 35369400 SLIDELL JH	7/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003803	0	2025	2	225.00	3898599	267112	JOB 35369401 ST. TAMMANY JH	7/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003804	0	2025	2	225.00	3898599	267113	JOB 35369111 FLORIDA AVE. ELEM	7/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003805	0	2025	2	225.00	3898599	267114	JOB 35369112 SLIDELL HS	7/11/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003806	0	2025	2	225.00	3898599	267117	JOB 35369399 PEARL RIVER HS	7/11/2024
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1003874	22500470	2025	2	791.14	3898633	6135403-0	MATERIALS AND SUPPLIES	7/12/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1002786	22500472	2025	1	3,791.69	3898256	6135404-0	OFFICE SUPPLIES 3RD FLOOR HR	7/12/2024
2626	BACKYARD PRINTI	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1005390	22500467	2025	2	448.50	3898990	20323	SVI TEE SHIRTS	7/12/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1003312	0	2025	1	428,014.54	4630	INV2238396	C-00469 RX CLAIMS 7/1/24-7/5/24	7/12/2024
42283	DELTA FENCE SPECIALI	PWF-4600-545000-017-0000-0000-000-0000-P0498	CONSTRUCTION SERVICES	1003367	0	2025	1	20,575.00	3898373	1003367	P0498 FLORIDA AVE PRE K FENCE 22409621	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1004704	0	2025	1	1,400.00	7249723	CC9723 07/24	CC9723 07/24	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1004721	0	2025	1	40.00	72497231	CC9723 07/24 ADJ	CC9723 07/24 ($1440 - NOT $1400)	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1005854	0	2025	1	1,252.64	7240391	CC 0391 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1005832	0	2025	1	861.76	7249346	CC 9346 07.2024		7/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002504	0	2025	1	4,425.72	7090	1002504	SUMMER ARTS CAMP PAYROLL	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005832	0	2025	1	663.00	7249346	CC 9346 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005838	0	2025	1	49.42	7248157	CC 8157 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005845	0	2025	1	640.63	7246096	CC 6096 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005854	0	2025	1	276.09	7240391	CC 0391 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006085	0	2025	1	155.80	35783724	7/12/2024	July Credit Card Statement	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006143	0	2025	1	19.62	130724017	8017 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006143	0	2025	1	15,358.92	130724017	8017 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006148	0	2025	1	357.74	130724348	8348 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005770	0	2025	1	272.10	197246425	7.12.24	JULY 2024 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006143	0	2025	1	573.83	130724017	8017 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006173	0	2025	1	377.69	130724818	7818 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003424	0	2025	1	126.04	10072465	cc2659july	credit card 2659	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005854	0	2025	1	77.87	7240391	CC 0391 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006148	0	2025	1	422.87	130724348	8348 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006173	0	2025	1	630.66	130724818	7818 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003492	0	2025	1	2,625.75	10072474	credit card 5742July	credit card 5742 July	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005306	0	2025	1	104.77	72404773	071224	072404773	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1004933	0	2025	1	136.00	7246237	71224	CAPITAL ONE CREDIT CARD 7-12-24	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003730	0	2025	1	89.96	90724309	07122024	CAPITAL ONE JULY 2024	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1006143	0	2025	1	1,137.25	130724017	8017 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003424	0	2025	1	95.92	10072465	cc2659july	credit card 2659	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003630	0	2025	1	220.63	72411160	JULY 2024	JULY 2024 CAPITAL ONE CREDIT CARD	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004168	0	2025	1	135.63	7245668	07/24-5668	CAPITAL ONE CREDIT CARD - 5668 JULY 2024	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004697	0	2025	1	94.27	7240628	CC0628 - 07/2024	CC0628 - 07/2024	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004714	0	2025	1	45.21	7246187	JULY CC PAYMENT	JULY 2024 CC PAYMENT	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004933	0	2025	1	45.21	7246237	71224	CAPITAL ONE CREDIT CARD 7-12-24	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005006	0	2025	1	286.32	7240569	CC 0569	JULY MONTH END CC 0569	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005306	0	2025	1	45.21	72404773	071224	072404773	7/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005770	0	2025	1	70.90	197246425	7.12.24	JULY 2024 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005832	0	2025	1	180.94	7249346	CC 9346 07.2024		7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006143	0	2025	1	205.05	130724017	8017 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006555	0	2025	1	104.13	320724617	JULY CC	JULY 2024 CC	7/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006173	0	2025	1	1,094.42	130724818	7818 07 24	CHS JULY24 CREDIT CARD CHARGES	7/12/2024
44829	KRAIG KUCABA CONSTRU	CRF-4600-545000-046-0000-0000-000-0000-R0118	CONSTRUCTION SERVICES	1005715	22500519	2025	2	27,000.28	3899072	STAM003	R0118 FHS FIELD HOUSE ROOF REPLACEMENT	7/13/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005123	0	2025	2	540.66	3898983	1005123	ACCT# 985 M93-5053 054 - JULY'24	7/13/2024
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1002815	0	2025	1	538,125.64	3898233	007181945	ID#246860-001 8/24 INS PREMIUM	7/13/2024
46117	ALONSO, LLC	PWF-4600-545000-028-0000-0000-000-0000-P0467	CONSTRUCTION SERVICES	1006429	0	2025	2	113,760.00	3899183	2	P0467 WOODLAKE ELE LIMESTONE PARKING LOT 7/1-7/31	7/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003721	0	2025	1	88.52	50142	07132024	TELEPHONE BILL JULY 2024	7/13/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003294	22500359	2025	1	101.23	3898472	173635	GARBAGE DUMP	7/14/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003166	22500213	2025	1	189.60	3898372	432536	BLANKET - CUSTODIAL SUPPLIES	7/14/2024
42923	FRANKLIN COVEY CLIEN	300-1510-553000-086-0916-0024-000-0000-30825	TELEPHONE	1004748	0	2025	2	137,700.00	3898741	S100051269	ANNUAL MEMBERSHIP FOR 55 SCHOOLS	7/15/2024
42923	FRANKLIN COVEY CLIEN	450-1510-553000-000-0000-0024-000-0000-38825	TELEPHONE	1004748	0	2025	2	142,800.00	3898741	S100051269	ANNUAL MEMBERSHIP FOR 55 SCHOOLS	7/15/2024
44423	DUMAS, COURTNEY	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1002872	22500319	2025	1	10,500.00	3898378	242511	PROFESSIONAL DEVELOPMENT CONSULTANT - NTI	7/15/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1002564	0	2025	1	0.01	4622	1002564	JULY 15, 2024 FEDERAL TAX DEPOSIT	7/15/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1002564	0	2025	1	364,817.01	4622	1002564	JULY 15, 2024 FEDERAL TAX DEPOSIT	7/15/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1002564	0	2025	1	880,409.94	4622	1002564	JULY 15, 2024 FEDERAL TAX DEPOSIT	7/15/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1002563	0	2025	1	348,086.56	4621	1002563	JULY 15, 2024 STATE TAX DEPOSIT	7/15/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1002506	0	2025	1	13,383,244.82	4620	1002506	TRSL JUNE 2024 CONTRIBUTIONS	7/15/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1002505	0	2025	1	4,950.50	4619	1002505	JULY'24 SEMI- MONTHLY LA DEFFERED COMP PLAN	7/15/2024
17637	SMITH'S SPORTING GOO	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005873	22500363	2025	2	9,238.35	3899394	6160	24-25 FOOTBALL JERSEYS	7/15/2024
17637	SMITH'S SPORTING GOO	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1005870	22500422	2025	2	4,775.82	3899394	5022	SCHOOL TSHIRT UNIFORM ORDER	7/15/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1003419	22500272	2025	1	150.00	3898390	1549003	SCHOOL TECHNOLOGY	7/15/2024
19541	CROCKETT, MELVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002763	0	2025	1	40.00	3898218	1002763	7/11/24 SCHOOL BOARD MTG SECURITY ADDT'L TIME	7/15/2024
31207	BENJAMIN, LANCE W.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002761	0	2025	1	280.00	3898207	1002761	7/11/24 SCHOOL BOARD MTG SECURITY	7/15/2024
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002760	0	2025	1	120.00	3898244	1002760	7/11/24 SCHOOL BOARD MTG SECURITY ADDT'L TIME	7/15/2024
44601	WALTERS, JANEL A.	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002762	0	2025	1	40.00	3898285	1002762	7/11/24 SCHOOL BOARD MTG SECURITY ADDT'L TIME	7/15/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1002730	22500251	2025	1	790.97	3898234	5379	BLANKET - SHREDDING	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002676	22500155	2025	1	48.04	3898240	218700	HARDWARE SUPPLIES	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002677	22500155	2025	1	19.77	3898240	218705	HARDWARE SUPPLIES	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003009	22500155	2025	1	41.96	3898427	218694	HARDWARE SUPPLIES	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003010	22500155	2025	1	17.38	3898427	218697	HARDWARE SUPPLIES	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003020	22500155	2025	1	11.15	3898427	216699	HARDWARE SUPPLIES	7/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003022	22500155	2025	1	41.97	3898427	218701	HARDWARE SUPPLIES	7/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002954	22500342	2025	1	79.95	3898458	838996	HARDWARE SUPPLIES	7/15/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006829	22500344	2025	2	10.06	3899643	97400292-00	AC SUPPLIES	7/15/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003227	22500175	2025	1	205.00	3898398	9181625097	MISC WARHOUSE SUPPLIES C946	7/15/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002789	22500186	2025	1	258.10	3898205	S3145190.001	C886 A/C PARTS / TOOLS	7/15/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002790	22500186	2025	1	6.51	3898205	S3147509.001	C952 A/C PARTS / TOOLS	7/15/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002932	22500204	2025	1	22.44	3898347	U424297	A/C PARTS / TOOLS C937	7/15/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003372	22500417	2025	1	607.91	3898347	U403657	PINEVIEW MIDDLE LIBRARY A/C PART	7/15/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004322	22500614	2025	2	378.95	3898782	33697	LYON - COVE BASE	7/15/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006379	22500224	2025	2	39.00	3899334	33649	PES FLOORING MATERIALS	7/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003095	22500355	2025	1	348.60	3898476	4741-4	PAINT SUPPLIES	7/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003103	22500355	2025	1	169.28	3898476	7668-1	PAINT SUPPLIES	7/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003226	22500475	2025	1	179.30	3898476	4716-6	PAINT SUPPLIES	7/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003229	22500475	2025	1	115.55	3898476	4738-0A	PAINT SUPPLIES	7/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003377	22500355	2025	1	220.36	3898476	4711-7	PAINT SUPPLIES	7/15/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004318	22500237	2025	2	58.89	3898848	46495	HARDWARE SUPPLIES C933	7/15/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003087	22500362	2025	1	27.96	3898445	076315/1	HARDWARE SUPPLIES	7/15/2024
23413	EMR SERVICES LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003275	0	2025	1	2,804.00	3898385	14565	ELEVATOR MAINTENANCE JULY 2024	7/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002684	22500264	2025	1	56.97	3898242	182951/1	HARDWARE SUPPLIES	7/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002686	22500264	2025	1	21.95	3898242	182954/1	HARDWARE SUPPLIES	7/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002687	22500264	2025	1	64.90	3898242	182955/1	HARDWARE SUPPLIES	7/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002688	22500264	2025	1	65.97	3898242	182960/1	HARDWARE SUPPLIES	7/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002690	22500264	2025	1	38.99	3898242	182967/1	HARDWARE SUPPLIES	7/15/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003212	22500275	2025	1	155.92	3898383	137-75190-01	ELECTRICAL SUPPLY C940	7/15/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003213	22500275	2025	1	139.26	3898383	137-75175-01	ELECTRICAL SUPPLY C934	7/15/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004309	0	2025	2	1,862.50	3898836	020276	PO 22409727	7/15/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004310	0	2025	2	1,862.50	3898837	020275	PO 22409726	7/15/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004312	0	2025	2	4,120.00	3898838	020277	PO 22409725	7/15/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004194	22500432	2025	2	421.00	3898714	3613	PRH/DOOR/HINGES	7/15/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003193	22500289	2025	1	103.88	3898377	635711	LUMBER MATERIAL / SUPPLY C951	7/15/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004397	0	2025	2	4,260.00	3898699	15926	SERVICE AT FONTAINEBLEAU JH REF PO 22409662	7/15/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006386	22500879	2025	2	2,880.00	3899185	16345-1	PONT ELEM - REPLACE AC SYSTEM	7/15/2024
44884	RHINO BLAST EXTERIOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003066	22500322	2025	1	4,944.04	3898462	2139	MAN ELEM - SOFT WASH 2 STORY	7/15/2024
46202	CRAWFORD ELECTRIC SU	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003467	22500486	2025	2	4,626.43	3898585	S013062071.001	PITCHER - TRANSFORMER	7/15/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003335	0	2025	1	450.00	3898387	267147	JOB# 35369548 PITCHER JH	7/15/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003340	0	2025	1	375.00	3898387	267143	JOB# 35369549 COVINGTON HS	7/15/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003341	0	2025	1	300.00	3898387	267131	JOB # 35369550 LEE RD JH	7/15/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006725	22500892	2025	2	1,233.51	3899519	269200	036 ALARM	7/15/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1002942	22500259	2025	1	20.00	3898352	41067	VEHICLE WINDOW REPAIR AND BRAKE TAGS C440	7/15/2024
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1002797	22500140	2025	1	72.94	3898242	182957/1	MATERIALS AND SUPPLIES	7/15/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1003876	22500473	2025	2	5,514.75	3898633	6135412-0	HR 1ST FLOOR OFFICE SUPPLIES	7/15/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003463	22500218	2025	2	241.50	3898592	INV 3138600	BID# 1852 OPENED MAY 8, 2024	7/15/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1004942	0	2025	2	157,479.80	3899128	83305	CLAIMS	7/15/2024
10924	ANZALONE, FRANK	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1003365	0	2025	1	1,200.00	3898350	1-RMF	RMF BAYOU WOODS ELEM 22409680	7/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1002570	0	2025	1	383.50	910349	1002570	TEACHER LEADER SUMMIT WORKSHOP	7/15/2024
9448	LOUISIANA HIGH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002529	0	2025	1	900.00	41248	1002529	ANNUAL LHSAA MEMBERSHIP DUES	7/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002526	0	2025	1	1,608.00	41247	1002526	LDOE ACT WORKKEYS TESTING	7/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002631	0	2025	1	2,772.00	51225	1002631	V-15199 669/594090	7/15/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006469	0	2025	2	11.58	43011	182946		7/15/2024
1983	GRUNDMANN'S ATH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002532	0	2025	1	320.00	41249	1002532	FB KICKING and JUG MACHINE	7/15/2024
14733	ROGERS ATHLETIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002520	0	2025	1	352.00	41246	1002520	FB PLAYER-DISTRACTOR STICK	7/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006617	0	2025	1	515.00	7245791	1006617	SCHOOL CREDIT CARD BILL DUE 7/12/2024	7/15/2024
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002582	0	2025	1	88.74	20317	1002582	SUPPLIES FOR MAINTENANCE	7/15/2024
2028	USPS	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1002566	0	2025	1	173.26	51232	1002566	v-2028 010/594280	7/15/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1002516	0	2025	1	1,500.00	41245	1002516	POSTAGE FOR THE POSTAGE MACHINE	7/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006617	0	2025	1	1,266.76	7245791	1006617	SCHOOL CREDIT CARD BILL DUE 7/12/2024	7/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006617	0	2025	1	90.42	7245791	1006617	SCHOOL CREDIT CARD BILL DUE 7/12/2024	7/15/2024
24488	SKINNER, ROWLAND	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002554	0	2025	1	467.97	51713	JAG TRAINING VEGAS		7/15/2024
29555	RUSSELL, STACEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002561	0	2025	1	260.63	51714	PRO START TRAVEL		7/15/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004198	0	2025	2	200.00	4647	54717	G O 936 REFUNDING BONDS SERIES 2020	7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003762	22500819	2025	2	345.00	3898599	267530	FIRE SUPPRESSION REPAIRS BLMS	7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003807	0	2025	2	225.00	3898599	267123	JOB 35369522 ABITA SPRINGS ELEM	7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003808	0	2025	2	225.00	3898599	267124	JOB 35369521 ABITA SPRINGS MS	7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003810	0	2025	2	225.00	3898599	267129	JOB 35369547 PINE VIEW MS	7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003812	0	2025	2	225.00	3898599	267130	JOB 35369550 LEE ROAD JH	7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003813	0	2025	2	225.00	3898599	267134	JOB 35369519 LYON ELEM	7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003814	0	2025	2	225.00	3898599	267142	JOB 35369549 COVINGTON HS	7/15/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003815	0	2025	2	225.00	3898599	267146	JOB 35369548 PITCHER JH	7/15/2024
5599	RUDA, LYNN M	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006133	0	2025	2	20.00	3899384	10386350-REFUND	SCHOOL LUNCH PREPAYMENTS	7/15/2024
14168	OFFICE MARKET	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1003878	22500501	2025	2	35,980.84	3898633	6135421-0	SUPPLIES FOR KIT STUDENTS	7/16/2024
36855	GREAT MINDS	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1002874	22500286	2025	1	7,020.00	3898399	182952	PROFESSIONAL DEVELOPMENT CONSULTANT - NTI	7/16/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1002644	0	2025	1	400.00	4623	1002644	JULY'24 SEMI- MONTHLY LA DEFFERED COMP PLAN	7/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1006522	0	2025	2	300.00	3899271	122935	TEACHER TRAINING REF PO 22406962	7/16/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1006524	0	2025	2	800.00	3899271	122936	TEACHER TRAINING REF.PO 22407625	7/16/2024
17154	HICKMAN, CANDICE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1002972	0	2025	1	135.00	3898411	1002972	CLASS RE-CERT REIMBURSEMENT	7/16/2024
36231	WHITE, JAMIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1003147	0	2025	1	25.00	3898482	1003147	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1003868	22500229	2025	2	1,203.24	3898633	6135428-0	OFFICE SUPPLIES	7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1003865	22500137	2025	2	71.60	3898633	6135416-0	OFFICE SUPPLIES	7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1003860	22500230	2025	2	59.19	3898633	6135426-0	KEYBOARD	7/16/2024
34240	POUNDS, REVE	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1003142	0	2025	1	50.00	3898459	1003142	MILD/MODERATE ADD-ON REIMBURSEMENT	7/16/2024
36090	RAE SECURITY SOUTHWE	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1004307	0	2025	2	637.05	3898829	INV-RS-SW-56853	PO 22409575 CHAHTA-IMA	7/16/2024
14168	OFFICE MARKET	GFF-1410-561000-019-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1006060	22500138	2025	2	149.38	3899363	6135417-0	BAND SUPPLIES	7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005124	22500498	2025	2	1,494.00	3899110	6135419-0	CALCULATORS	7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1003856	22500139	2025	2	156.54	3898633	6135418-0	SUPPLIES FOR TRT	7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1003871	22500232	2025	2	672.43	3898633	6135427-0	TONER CARTRIDGES	7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1003877	22500500	2025	2	106.26	3898633	6135420-0	SCHOOL TECHNOLOGY	7/16/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1004326	22500499	2025	2	2,099.24	3898814	6135425-0	OFFICE SUPPLIES	7/16/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1003074	22500141	2025	1	113.74	3898465	208134380243	PLAYGROUND EQUIPMENT	7/16/2024
43088	KRABBENHOFT, TONI M.	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1003140	0	2025	1	53.00	3898425	1003140	LMSW REIMBURSEMENT	7/16/2024
30132	FSS SOFTWARE TOPCO,	GFF-2252-564100-000-0000-0000-000-0000-	LIBRARY BOOKS	1003869	22500478	2025	2	59,999.66	3898601	1549209	SCHOOL TECHNOLOGY	7/16/2024
27115	TOUPS, LANCE JOSEPH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002784	0	2025	1	160.00	3898281	1002784	7/18/24 SCHOOL BOARD MTG SECURITY	7/16/2024
37313	MASTERS, CANDACE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002783	0	2025	1	160.00	3898244	1002783	7/18/24 SCHOOL BOARD MTG SECURITY	7/16/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1002691	22500098	2025	1	1,847.82	3898243	sin431146	8/24 GA SERVICE CONTRACT	7/16/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1003914	22500493	2025	2	348.00	3898623	2024000152350	ST1222 GA SMALL/LARGE FLAT CARTONS	7/16/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1003915	22500493	2025	2	430.00	3898623	2024000155010	ST122 GA SMALL/LARGE FLAT CARTONS	7/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003023	22500155	2025	1	51.84	3898427	218712	HARDWARE SUPPLIES	7/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003024	22500155	2025	1	79.95	3898427	218713	HARDWARE SUPPLIES	7/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003026	22500155	2025	1	27.07	3898427	218719	HARDWARE SUPPLIES	7/16/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003058	22500158	2025	1	57.08	3898441	32346/2	ELECTRICAL SUPPLIES	7/16/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003059	22500158	2025	1	15.47	3898441	32341/2	ELECTRICAL SUPPLIES	7/16/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003060	22500158	2025	1	142.70	3898441	32340/2	ELECTRICAL SUPPLIES	7/16/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003008	22500160	2025	1	187.99	3898419	1592279-00	BUILDING SUPPLIES	7/16/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003051	22500163	2025	1	65.48	3898440	357666/1	HARDWARE SUPPLIES	7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002946	22500342	2025	1	158.58	3898458	839049	HARDWARE SUPPLIES	7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002949	22500342	2025	1	147.81	3898458	839052	HARDWARE SUPPLIES	7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002951	22500342	2025	1	46.76	3898458	839048	HARDWARE SUPPLIES	7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002952	22500342	2025	1	51.55	3898458	839067	HARDWARE SUPPLIES	7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003017	22500409	2025	1	51.08	3898458	839079	HARDWARE SUPPLIES	7/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003018	22500409	2025	1	68.77	3898458	839074	HARDWARE SUPPLIES	7/16/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003167	22500164	2025	1	123.81	3898362	12546850-00	A/C PARTS / SUPPLIES C971	7/16/2024
2641	BAYOU METAL SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003866	22500491	2025	2	1,776.00	3898574	159226	PLATE ALUMINUM SUPPLY	7/16/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003264	22500344	2025	1	300.17	3898478	97451505-00	AC SUPPLIES	7/16/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003977	22500186	2025	2	53.40	3898565	S3148111.001	A/C PARTS / TOOLS C974	7/16/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003980	22500186	2025	2	30.40	3898565	S3148276.001	A/C PARTS / TOOLS C975	7/16/2024
9544	TIRE TOWN TEAM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003794	0	2025	2	155.12	3898650	4377	WORK ORDER 202024377	7/16/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002934	22500204	2025	1	261.19	3898347	U386332	A/C PARTS / TOOLS C968	7/16/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004015	22500597	2025	2	450.00	3898589	117889	BACKFLOW PREVENTER INSPECTIONS / S413	7/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003106	22500350	2025	1	56.85	3898447	S4868904.001	ELECTRICAL SUPPLIES	7/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003107	22500350	2025	1	262.55	3898447	S4869215.001	ELECTRICAL SUPPLIES	7/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003108	22500350	2025	1	251.13	3898447	S4869217.001	ELECTRICAL SUPPLIES	7/16/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003558	22500497	2025	2	2,303.23	3898632	S4865832.001	VARIOUS SITES LIGHTS	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003214	22500355	2025	1	59.76	3898476	7447-5	PAINT SUPPLIES	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003232	22500355	2025	1	184.91	3898476	4767-9A	PAINT SUPPLIES	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003235	22500475	2025	1	287.78	3898476	4766-1A	PAINT SUPPLIES	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003242	22500475	2025	1	57.90	3898476	4909-9A	PAINT SUPPLIES	7/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003247	22500474	2025	1	148.03	3898476	8404-4	PAINT SUPPLIES	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003249	22500503	2025	1	661.50	3898476	8403-6A	WOODLAKE ELM. PAINT SUPPLY	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003949	22500235	2025	2	89.53	3898649	8405.1	PAINT SUPPLIES	7/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005882	22500235	2025	2	65.98	3899404	3422-5A	PAINT SUPPLIES	7/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003089	22500362	2025	1	29.96	3898445	76331/1	HARDWARE SUPPLIES	7/16/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003091	22500362	2025	1	73.57	3898445	76335/1	HARDWARE SUPPLIES	7/16/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003035	22500249	2025	1	250.00	3898431	7-5340	LOCK AND KEY SUPPLIES	7/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003043	22500264	2025	1	51.96	3898435	182979/1	HARDWARE SUPPLIES	7/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003044	22500264	2025	1	44.96	3898435	182972/1	HARDWARE SUPPLIES	7/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004049	22500264	2025	2	47.97	3898625	182994/1	HARDWARE SUPPLIES	7/16/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003215	22500275	2025	1	24.79	3898383	137-75282-01	ELECTRICAL SUPPLY C963	7/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003194	22500289	2025	1	177.89	3898377	636109	LUMBER MATERIAL / SUPPLY C962	7/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003195	22500289	2025	1	68.37	3898377	636438	LUMBER MATERIAL / SUPPLY C969	7/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003196	22500289	2025	1	153.34	3898377	636481	LUMBER MATERIAL / SUPPLY C972	7/16/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003867	22500515	2025	2	550.00	3898598	6293296	TCHEF MIDDLE PLUMBING SUPPLY	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002940	22500372	2025	1	377.05	3899536	S172120144.001	PLUMBING SUPPLIES	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003281	22500304	2025	1	6.79	3898404	S172245021.001	PLUMBING SUPPLIES	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003283	22500304	2025	1	61.16	3898404	S172148127.001	PLUMBING SUPPLIES	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003287	22500304	2025	1	202.72	3898404	S172244338-001	PLUMBING SUPPLIES	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003288	22500304	2025	1	85.97	3898404	S172147609.001	PLUMBING SUPPLIES	7/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005561	22500372	2025	2	187.10	3899045	S172255330.001	PLUMBING SUPPLIES S303	7/16/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002862	22500324	2025	1	4,890.00	3898369	1002862	MAN JR - CONCRETE FRONT WALKWAY	7/16/2024
45989	PABST COOLING SOLUTI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006711	22500520	2025	2	400.00	3899589	11579	MONTELEONE GYM A/C REPAIR	7/16/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003347	0	2025	1	750.00	3898387	267647	JOB# 35369665 MONTELEONE JH	7/16/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003515	0	2025	2	1,125.00	3898599	267276	JOB 35369645 MANDEVILLE HS	7/16/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1002681	22500263	2025	1	148.99	3898242	182986/1	BLANKET - EQUIPMENT REPAIRS	7/16/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004428	22500994	2025	2	39.95	3898730	677543	OIL CHANGES / SLIDELL SHOP S302	7/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1002994	22500201	2025	1	68.96	3898359	147883	AUTO PARTS S307	7/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003233	22500201	2025	1	577.96	3898359	147885	AUTO PARTS S364	7/16/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1002933	22500349	2025	1	54.97	3898449	1635-336387	AUTO PARTS	7/16/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1003880	22500502	2025	2	2,209.77	3898633	6135422-0	MATERIALS AND SUPPLIES	7/16/2024
3668	CRISIS PREVENTION IN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1003370	0	2025	1	1,949.00	3898370	NAIN-095102	NONVIOLENT CRISIS INTERVENTION CERTIFICATE RENEWAL	7/16/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1004831	0	2025	2	33,756.88	3898763	C108485	153 BUSES ROUTINE OIL CHANGES	7/16/2024
45677	TAYLOR, MICHAEL LEE	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1005864	0	2025	2	416.00	3899401	773529	BUS REPAIRS 507,513,511,512	7/16/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1004831	0	2025	2	11,875.00	3898763	C108485	153 BUSES ROUTINE OIL CHANGES	7/16/2024
41207	EMERICK, RACHEL	GFF-2231-561000-000-1916-0000-000-0000-	SPED WORKSHOP SUPPLIES	1004103	0	2025	2	95.28	3898596	1004103	REIMB. REFRESHMENTS NEW TEACHER INDUCTION	7/16/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002864	22500386	2025	1	24,621.42	3898372	431905	SC#4400027646	7/16/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002699	22500421	2025	1	179.98	3898253	076339/1	BLANKET - SUPPLIES	7/16/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002923	22500323	2025	1	31,390.32	3898415	17239540	E799812 BID# 1852 OPENED MAY 8, 2024	7/16/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1003276	0	2025	1	6,276.34	3898401	07162024-02	GENERAL LIABILITY CLAMES 7/1-15/24	7/16/2024
16196	CHICK FIL A	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1002643	0	2025	1	678.50	51716	LEADER LUNCHEON		7/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1002654	0	2025	1	359.80	51233	1002654	V-15199 110/594285	7/16/2024
1760	STANLEY ELECTRO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003937	0	2025	1	300.00	25190	153144	STANLEY ELECTRONICS MONITORING	7/16/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004215	0	2025	2	74,072.50	4648	R124100117458	G O 950 REFUNDING BONDS SERIES 2020A	7/16/2024
9751	ARGENT TRUST	SFF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004218	0	2025	2	48,438.25	4650	R124100117456	G O 936 REFUNDING BONDS SERIES 2020	7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003816	0	2025	2	225.00	3898599	267148	JOB 35369644 MANDEVILLE ELEM	7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003817	0	2025	2	225.00	3898599	267152	JOB 35369664 MAGNOLIA TRACE ELEM	7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003834	0	2025	2	225.00	3898599	267321	JOB 35369643 MANDEVILLE MS	7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003839	0	2025	2	225.00	3898599	267326	JOB 35369666 WOODLAKE	7/16/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003850	0	2025	2	225.00	3898599	267645	JOB 35369665 MONTELEONE JH	7/16/2024
28526	AMBRIT, LLC.	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003739	22500639	2025	2	106.83	3898571	53584	PARTS	7/16/2024
10776	ACOUSTI COM	500-2640-543000-087-0000-0051-000-0000-52825	REPAIR & MAINT	1004519	0	2025	2	298.00	3898694	15820	CALIBRATION SERVICE FOR AUDIOMETERS & OAE SCREENER	7/17/2024
14168	OFFICE MARKET	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1003917	22500530	2025	2	2,503.35	3898633	6135437-0	KIT SUPPLIES	7/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	650-1510-561000-086-0083-0031-000-0000-65422	MATERIAL AND SUPPLIES	1003917	22500530	2025	2	990.00	3898633	6135437-0	KIT SUPPLIES	7/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005133	0	2025	2	145.83	3898984	1005133	ACCT# 985 898-3271 102-FIRE, INTRUSION JULY'24	7/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005136	0	2025	2	44.17	3898985	1005136	ACCT# 985 249-6852 002-ELEVATOR - JULY'24	7/17/2024
46201	TANNER, LATHIN JR.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1002794	0	2025	1	50.00	3898277	1002794	PROFESSIONAL LICENSE/CERTIFICATE REIMBURSEMENT	7/17/2024
9918	C & M MUSIC CEN	GFF-1410-561000-013-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1003376	22500524	2025	1	2,506.00	3898360	200923	BAND INSTRUMENT REPAIR	7/17/2024
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1003881	22500527	2025	2	2,374.22	3898633	6135432-0	OFFICE SUPPLIES	7/17/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1003882	22500529	2025	2	929.89	3898633	6135434-0	OFFICE SUPPLIES	7/17/2024
35125	MORISE, SYDNEY A.	GFF-2410-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1003141	0	2025	1	50.00	3898443	1003141	EDL1 REIMBURSEMENT	7/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003028	22500155	2025	1	41.37	3898427	218727	HARDWARE SUPPLIES	7/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003029	22500155	2025	1	52.96	3898427	218729	HARDWARE SUPPLIES	7/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003030	22500155	2025	1	249.00	3898427	218733	HARDWARE SUPPLIES	7/17/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004037	22500600	2025	2	27.63	3898618	218734	HARDWARE TOOLS / SUPPLIES	7/17/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002945	22500489	2025	1	4,544.00	3898419	1592122-00	CEILING REPAIR SUPPLIES	7/17/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003053	22500163	2025	1	53.96	3898440	K57750/1	HARDWARE SUPPLIES	7/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003057	22500409	2025	1	90.11	3898458	839124	HARDWARE SUPPLIES	7/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003061	22500409	2025	1	87.91	3898458	839117	HARDWARE SUPPLIES	7/17/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003063	22500409	2025	1	17.77	3898458	839114	HARDWARE SUPPLIES	7/17/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003268	22500344	2025	1	234.25	3898478	97476222-0	AC SUPPLIES	7/17/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003269	22500344	2025	1	146.70	3898478	97478247-00	AC SUPPLIES	7/17/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002938	22500179	2025	1	43.36	3898455	100280265	HARDWARE SUPPLEIS	7/17/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002971	22500200	2025	1	39.93	3898359	030595	VEHICLE PARTS / SUPPLIES C984	7/17/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002937	22500204	2025	1	149.31	3898347	U441496	A/C PARTS / TOOLS C997	7/17/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003990	22500204	2025	2	6.24	3898567	U440438	A/C PARTS / TOOLS C993	7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003109	22500350	2025	1	253.31	3898447	S4869573.001	ELECTRICAL SUPPLIES	7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003110	22500350	2025	1	48.24	3898447	S4869572.001	ELECTRICAL SUPPLIES	7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003111	22500350	2025	1	180.33	3898447	S4869889.001	ELECTRICAL SUPPLIES	7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003112	22500350	2025	1	212.40	3898447	S4869730.001	ELECTRICAL SUPPLIES	7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003113	22500350	2025	1	29.21	3898447	S4869754.001	ELECTRICAL SUPPLIES	7/17/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003183	22500350	2025	1	212.40	3898447	S4869423.001	ELECTRICAL SUPPLIES	7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003236	22500475	2025	1	150.36	3898476	4887-5	PAINT SUPPLIES	7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003237	22500475	2025	1	258.03	3898476	7710-1	PAINT SUPPLIES	7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003238	22500475	2025	1	223.15	3898476	4880-0A	PAINT SUPPLIES	7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003243	22500475	2025	1	190.50	3898476	4846-1B	PAINT SUPPLIES	7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003245	22500235	2025	1	68.25	3898476	3060-0A	PAINT SUPPLIES	7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003950	22500235	2025	2	62.34	3898649	5406.3	PAINT SUPPLIES	7/17/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003959	22500235	2025	2	27.58	3898649	8477-0	PAINT SUPPLIES C982	7/17/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002935	22500243	2025	1	113.34	3898457	2407-0612219	LUMBER MATERIALS AND SUPPLY	7/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003092	22500362	2025	1	28.16	3898445	076349/1	HARDWARE SUPPLIES	7/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003093	22500362	2025	1	118.96	3898445	76356/1	HARDWARE SUPPLIES	7/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003094	22500362	2025	1	71.54	3898445	76355/1	HARDWARE SUPPLIES	7/17/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003179	22500362	2025	1	27.99	3898445	076344/1	HARDWARE SUPPLIES	7/17/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004847	22500247	2025	2	137.48	3898781	99495 -NJGPGP	HARDWARE SUPPLIES	7/17/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003034	22500249	2025	1	175.00	3898431	7-5348	LOCK AND KEY SUPPLIES	7/17/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003045	22500264	2025	1	38.99	3898435	183002/1	HARDWARE SUPPLIES	7/17/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003217	22500275	2025	1	293.16	3898383	137-75296-01	ELECTRICAL SUPPLY C967	7/17/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003218	22500275	2025	1	25.18	3898383	137-75392-01	ELECTRICAL SUPPLY C978	7/17/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003156	22500288	2025	1	260.00	3898363	3625	DOOR AND LOCK SUPPLIES S319	7/17/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003197	22500289	2025	1	12.99	3898377	637199	LUMBER MATERIAL / SUPPLY C980	7/17/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003224	22500295	2025	1	159.98	3898386	6294307	PLUMBING SUPPLIES C983	7/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003286	22500304	2025	1	53.87	3898404	S172259334.001	PLUMBING SUPPLIES	7/17/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005881	22500304	2025	2	116.03	3899278	S172269715.001	PLUMBING SUPPLIES C 996	7/17/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003004	22500328	2025	1	291.00	3898414	10540995-01	DOOR AND LOCK HARDWARE	7/17/2024
46062	OALMANN AC AND HEAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005049	22500440	2025	2	4,443.70	3899108	4716	TCHEF MIDDLE FRONT OFFICE A/C REPAIR	7/17/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003342	0	2025	1	600.00	3898387	267506	JOB# 35369694 MADISONVILLE JH	7/17/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003343	0	2025	1	600.00	3898387	267424	JOB# 35369950 FOLSOM JH	7/17/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003530	0	2025	2	150.00	3898599	267664	JOB 35369948 FOLSOM ELEM	7/17/2024
38541	LA AUTO TITLE & NOTA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003138	0	2025	1	219.00	3898426	62150	2 TT&L'S	7/17/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1005481	0	2025	2	797.58	3899070	C108528	REG ED BUS#526 REPAIRS	7/17/2024
43183	TRANSFORMYX, LLC	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1003789	0	2025	2	16,428.08	3898651	371319BTR	YEARLY MAINT.CISCO SMARTNET RENEWAL	7/17/2024
10776	ACOUSTI COM	GFF-2134-561000-000-0000-0000-000-0000-	SCHOOL NURSE MATERIALS	1003911	0	2025	2	2,818.00	3898568	15819	ANNUAL CALIBRATION AUDIOMETERS	7/17/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1002866	22500215	2025	1	12,297.20	3898372	432880	SC#4400023194 CAN LINERS	7/17/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003464	22500218	2025	2	9,954.45	3898592	INV 3138961	SEE CM 379910 APPLIED	7/17/2024
6593	SMITH, BETTY A.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002819	0	2025	1	87.08	3898275	1002819	6/24 OVERPYMT HEALTH/LIFE INS REFUND	7/17/2024
8481	FRANCIS, GLORIA D.	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002821	0	2025	1	31.10	3898227	1002821	5/24 OVERPYMT HEALTH/LIFE INS REFUND	7/17/2024
27736	DEGLANDON, KIMBERLY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1002820	0	2025	1	113.51	3898220	1002820	6/24 OVERPYMT HEALTH/LIFE INS REFUND	7/17/2024
16306	DYNA-PLAY	PWF-4600-545000-004-0000-0000-000-0000-P0383	CONSTRUCTION SERVICES	1003368	0	2025	1	1,500.00	3898380	071724-2477	P0383 BAYOU LACOMBE 22409684	7/17/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-029-0000-0000-000-0000-P0502	CONSTRUCTION SERVICES	1004747	0	2025	2	31,160.00	3898729	5169	P0502 PRH WALL RETORATION PT 3	7/17/2024
10102	HAHN ENTERPRISE	PWF-4600-545000-046-0000-0000-000-0000-P0431	CONSTRUCTION SERVICES	1003362	0	2025	1	25,495.39	3898402	2 COMPLETE P0431	P0421 FONTAINEBLEAU HS BLEACHER REPLACE	7/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1002754	0	2025	1	1,128.31	41250	1002754	BSBL COACHES PAY FOR SUMMER BALL (MAY)	7/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1002755	0	2025	1	5,544.71	41251	1002755	TIMESHEET SUMMER PAY-JUNE	7/17/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1002756	0	2025	1	866.93	41252	1002756	SUMMER TIMESHEET - JULY	7/17/2024
18992	COLLEGE BOARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002764	0	2025	1	1,860.00	41253	1002764	CLEP REGISTRATION FOR STUDENT TESTING-MAY	7/17/2024
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002785	0	2025	1	648.75	41254	1002785	ATHLETIC TAPE	7/17/2024
35119	GREEN, KRISNER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002774	0	2025	1	961.09	101681	1002774	TRAVEL REIMBURSEMENT	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003840	0	2025	2	225.00	3898599	267380	JOB 35369949 PONTCHARTRAIN / TCHEFUNCTE	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003842	0	2025	2	225.00	3898599	267381	JOB 35369692 LANCASTER	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003844	0	2025	2	225.00	3898599	267401	JOB # 35369947 LAKE HARBER MS	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003845	0	2025	2	225.00	3898599	267423	JOB 35369950 FOLSOM JH	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003847	0	2025	2	225.00	3898599	267505	JOB 35369694 MADISONVILLE JH	7/17/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003851	0	2025	2	225.00	3898599	267649	JOB 35369693 MADISONVILLE ELEM	7/17/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	1006238	0	2025	2	96.06	3899211	IN135618	ADVERTISING #96272 BID L274	7/17/2024
39158	NASCO EDUCATION, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1004341	22500479	2025	2	4,041.38	3898801	617008	#403-180-00 ED CTR SUPPLIES FOR KIT STUDENTS	7/18/2024
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005445	0	2025	2	1,618.41	3899034	1005445	REIMB. TRAVEL EXP. JAG CONVENTION	7/18/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1003374	22500525	2025	1	981.03	3898354	225836807	HDMI AMPLIFIER/HDMI CABLES	7/18/2024
1580	PRESTRIDGE, CICILY	GFF-2100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATE LICENSES	1003143	0	2025	1	411.90	3898460	1003143	LSBEP REIMBURSEMENT	7/18/2024
30793	COLLINS, KEVIN J	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002824	0	2025	1	160.00	3898343	1002824	SECURITY DETAIL BOARD MEETING JULY 18TH	7/18/2024
45097	TOMBERLIN, DERRICK R	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002825	0	2025	1	160.00	3898344	1002825	SECURITY FOR BOARD MEETING 7 18	7/18/2024
46207	CAILLETEAU, JOHNATHA	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1002826	0	2025	1	160.00	3898342	1002826	BOARD MEETING FIRE MARSHALL 7 18	7/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003031	22500155	2025	1	73.87	3898427	218740	HARDWARE SUPPLIES	7/18/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003032	22500155	2025	1	52.98	3898427	218746	HARDWARE SUPPLIES	7/18/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003176	22500158	2025	1	163.18	3898441	32352/2	ELECTRICAL SUPPLIES	7/18/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003177	22500158	2025	1	249.60	3898441	32359/2	ELECTRICAL SUPPLIES	7/18/2024
1833	KEITH'S TOWING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003391	22500159	2025	1	225.00	3898423	63261	TRUCK# 984 TOWING SERVICES	7/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002958	22500464	2025	1	275.84	3898440	357823/1	CABINET MATERIALS / BROCK	7/18/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003174	22500163	2025	1	26.16	3898440	K57816/1	HARDWARE SUPPLIES	7/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003262	22500409	2025	1	65.94	3898458	839238	HARDWARE SUPPLIES	7/18/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003263	22500409	2025	1	50.46	3898458	839182	HARDWARE SUPPLIES	7/18/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004573	22500468	2025	2	5,787.76	3898858	97009864-00	PRH BAND RM AC	7/18/2024
9429	COBURN SUPPLY COMPAN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003165	22500180	2025	1	59.66	3898367	356227225	A/C MATERIALS / SUPPLY C006	7/18/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1002974	22500200	2025	1	58.54	3898359	322967	VEHICLE PARTS / SUPPLIES C999	7/18/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004017	22500597	2025	2	150.00	3898589	117886	BACKFLOW PREVENTER INSPECTIONS / S458	7/18/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004018	22500597	2025	2	150.00	3898589	117887	BACKFLOW PREVENTER INSPECTIONS / S459	7/18/2024
12098	DRAIN SURGEON,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004020	22500597	2025	2	150.00	3898589	117888	BACKFLOW PREVENTER INSPECTIONS / S460	7/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003114	22500350	2025	1	244.69	3898447	S4869956.001	ELECTRICAL SUPPLIES	7/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003184	22500350	2025	1	229.96	3898447	S4870185.001	ELECTRICAL SUPPLIES	7/18/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003185	22500350	2025	1	60.81	3898447	S4869984.001	ELECTRICAL SUPPLIES	7/18/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003191	22500350	2025	1	75.46	3898447	S4870240.001	ELECTRICAL SUPPLIES	7/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003239	22500475	2025	1	95.25	3898476	4920-4	PAINT SUPPLIES	7/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003240	22500475	2025	1	77.41	3898476	4902-2	PAINT SUPPLIES	7/18/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003241	22500475	2025	1	149.92	3898476	4901-4B	PAINT SUPPLIES	7/18/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004320	22500237	2025	2	164.89	3898848	46517	HARDWARE SUPPLIES C007	7/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003180	22500362	2025	1	195.06	3898445	76370/1	HARDWARE SUPPLIES	7/18/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004640	22500362	2025	2	154.41	3898808	076363/1	HARDWARE SUPPLIES	7/18/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003046	22500264	2025	1	19.46	3898435	183019/1	HARDWARE SUPPLIES	7/18/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003219	22500275	2025	1	50.97	3898383	137-75535-01	ELECTRICAL SUPPLY C009	7/18/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003199	22500289	2025	1	87.46	3898377	638306	LUMBER MATERIAL / SUPPLY C002	7/18/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003170	22500309	2025	1	132.15	3898416	38684415	#43779 SW INDUSTRIAL WELDING SUPPLIES	7/18/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1003153	22500108	2025	1	3,245.59	3898361	41410	LIMESTONE & SAND C087	7/18/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003344	0	2025	1	225.00	3898387	267570	JOB # 35369975 FHS	7/18/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006779	0	2025	2	1,275.00	3899519	268850	JOB 35369973 LAKESHORE HS	7/18/2024
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1004876	22500140	2025	2	29.15	3898783	183021/1	MATERIALS AND SUPPLIES	7/18/2024
45491	MADVACAR, LLC	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1003321	0	2025	1	450.00	3898434	8854	TRANSPORTATION DEPT EMP TESTING	7/18/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003234	22500172	2025	1	104.90	3898364	139119	BLANKET - CUSTODIAL SUPPLIES	7/18/2024
12969	INSULATION TECH	PWF-4600-545000-004-0000-0000-000-0000-P0482	CONSTRUCTION SERVICES	1004769	0	2025	2	17,312.00	3898760	2-P0482	P0482 BAYOU LACOMBE 22409205 ABATE & DEMO	7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1002835	0	2025	1	231.48	7249924	07249924		7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1002831	0	2025	1	62.44	7245613	07245613		7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002832	0	2025	1	270.00	7248033	07248033		7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002833	0	2025	1	341.85	7248066	07248066		7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002834	0	2025	1	196.04	7249068	07249068		7/18/2024
18453	SCHOOL LABELS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002829	0	2025	1	780.00	51719	21007		7/18/2024
27143	GLENDALE PARADE STOR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1002828	0	2025	1	246.80	51718	536181A		7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1002831	0	2025	1	326.00	7245613	07245613		7/18/2024
15199	ST. TAMMANY PAR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1002830	0	2025	1	1,035.48	51720	NTCC REFUND		7/18/2024
39673	BARBRY, THOMAS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003576	0	2025	1	460.00	51551	256912		7/18/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006593	0	2025	2	893.70	21295	1006593	FACULTY & STAFF THEMED SHIRTS	7/18/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1002883	0	2025	1	534.00	51235	71024	v-29418 844/594395	7/18/2024
38786	THREADHEADZ, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1003485	0	2025	1	1,600.00	101690	4637	FRESHMAN ORIENTATIOIN	7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002831	0	2025	1	2,791.29	7245613	07245613		7/18/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002834	0	2025	1	2,781.48	7249068	07249068		7/18/2024
40820	DAVENPORT, DAMIAN M.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002827	0	2025	1	1,188.59	51717	SKILLS TRAVEL REIMB		7/18/2024
18921	LOUISIANA AGRISCIENC	SFA-0000-594460-000-0000-0000-000-0000-	SFA WORKSHOP EXPENSE	1002816	0	2025	1	300.00	70348	1002816	LATA CONFERENCE REG.	7/18/2024
13101	JOSTENS, INC	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1004972	0	2025	2	2,570.89	200292	1395605 O	2023 - 2024 YEARBOOKS	7/18/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003848	0	2025	2	225.00	3898599	267569	JOB 35369975 FONTAINBLEAU HS	7/18/2024
14872	SCHOOL NURSE SU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1004336	22500532	2025	2	12,204.00	3898835	1011225-IN	SUPPLIES FOR KIT STUDENTS	7/19/2024
14872	SCHOOL NURSE SU	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1004342	22500533	2025	2	3,603.06	3898835	1011236-IN	TOWELS/HYGENE	7/19/2024
41525	GC CARPENTERS & MILL	CDF-1300-532000-000-0000-0000-000-0000-	PURCHASED EDUCATIONAL SVCS	1006526	0	2025	2	300.00	3899271	122937	TEACHER TRAINING REF PO 22408124	7/19/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1002950	22500452	2025	1	3,424.00	3898430	572	PRHS WIRING FOR ADDITIONAL DATA DROPS	7/19/2024
1905	BSN SPORTS, LLC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1003678	22500407	2025	2	4,438.59	3898577	926161780	FOOTBALL PRACTICE UNIFORMS	7/19/2024
40749	SHARKEY MECHANICAL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005050	22500337	2025	2	385.00	3899134	61799	SHARKEY HARRISON FRONT OFFICE 2ND UNIT	7/19/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003145	0	2025	1	22.30	3898454	1003145	ACCT# 030-0015-00 - SLIDELL MAINT.	7/19/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003146	0	2025	1	22.30	3898454	1003146	ACCT# 030-0010-00 - SLIDELL MAINT	7/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006853	22500442	2025	2	193.50	3899508	43214	004 ALARM	7/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006854	22500116	2025	2	258.00	3899508	43210	049 ALARM	7/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006855	22500117	2025	2	193.50	3899508	43211	029 ALARM	7/19/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006857	22500339	2025	2	312.30	3899508	43212	ALARM ALL OTHER LOCATIONS	7/19/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-005-0000-0000-000-0000-P0394	CONSTRUCTION SERVICES	1005703	0	2025	2	13,400.00	3899026	4-P0394	P0394 BONNE ECOLE GYM INSULATION	7/19/2024
18197	CRYSTAL CLEAR IMAGIN	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003568	0	2025	1	2,805.00	51547	123226		7/19/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1002836	0	2025	1	1,960.00	11381	1002836	PRE-ORDER YEARBOOKS	7/19/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005755	22500173	2025	2	335.47	3899224	K7357453	BLANKET - EQUIPMENT REPAIRS	7/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1005479	0	2025	2	2,682.39	3899070	C108558	REG ED BUS#503 REPAIRS	7/20/2024
12969	INSULATION TECH	PWF-4600-545000-009-0000-0000-000-0000-P0504	CONSTRUCTION SERVICES	1005656	0	2025	2	35,329.00	3899058	8356-1 APP 1	P0504 CAROLYN PARK ABATEMENT REPLACE FLOOR	7/20/2024
29400	JON NASTASI PHOTOGRA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002880	0	2025	1	528.00	51234	000046	v-29400 844/594155	7/20/2024
17637	SMITH'S SPORTING GOO	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1004344	22500364	2025	2	6,171.25	3898844	6018	PE UNIFORMS	7/21/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003297	22500359	2025	1	640.05	3898473	173747	GARBAGE DUMP	7/21/2024
23380	TREE TECH OF LOUISIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007051	22500260	2025	2	1,500.00	3899641	9869	H ISLAND GRIND 20 STUMPS	7/21/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1003304	0	2025	1	4,659.84	51244	7099	v-17637 159/594121	7/21/2024
7298	FACIANE, LAURYN	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1004104	0	2025	2	135.00	3898597	1004104	REIMB. TEACHSTONE CLASS RECERTIFICATION	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1003299	22500583	2025	1	268.46	3898465	208134432407	OFFICE SUPPLIES	7/22/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1002947	22500514	2025	1	1,770.00	3898430	573	SALMEN WIRING FOR VOIP LINES	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1004567	22500506	2025	2	19.56	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
22996	AGILE SPORTS TECH	GFF-1420-561000-037-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005966	22501577	2025	2	650.00	3899179	H00088182	SLIDELL JR 8/21/24-8/20/25 SILVER	7/22/2024
12992	INTOPRINT TECHN	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1006796	22500126	2025	2	808.81	3899555	INV251870	CUS02340 GA PRESS SUPPLIES	7/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003392	22500155	2025	1	27.96	3898427	218776	HARDWARE SUPPLIES	7/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003711	22500600	2025	2	104.00	3898618	218780	HARDWARE TOOLS / SUPPLIES	7/22/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003171	22500161	2025	1	249.60	3898419	1592419-00	INTERIOR / EXTERIOR BUILDING SUPPLIES	7/22/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003175	22500163	2025	1	26.24	3898440	358008/1	HARDWARE SUPPLIES	7/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003252	22500409	2025	1	139.61	3898458	839378	HARDWARE SUPPLIES	7/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003253	22500409	2025	1	76.94	3898458	839375	HARDWARE SUPPLIES	7/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003254	22500409	2025	1	65.57	3898458	839373	HARDWARE SUPPLIES	7/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003255	22500409	2025	1	34.97	3898458	839358	HARDWARE SUPPLIES	7/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003256	22500409	2025	1	85.57	3898458	839355	HARDWARE SUPPLIES	7/22/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004190	22500466	2025	2	384.34	3898712	12466640-00	PTAC SUPPLIES	7/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003265	22500344	2025	1	246.52	3898478	97548419-00	AC SUPPLIES	7/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003266	22500344	2025	1	345.73	3898478	97548981-0	AC SUPPLIES	7/22/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005885	22500179	2025	2	105.41	3899368	100280788	HARDWARE SUPPLEIS C011	7/22/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003231	22500187	2025	1	29.99	3898346	S3150184.001	A/C PARTS / TOOLS S366	7/22/2024
9949	CAMELLIA CORP.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003929	22500447	2025	2	12,485.20	3898579	41424	8 LOADS OF 610 BASE LIMESTONE FOR MANDEVILLE HIGH	7/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003186	22500350	2025	1	169.86	3898447	S4869290.001	ELECTRICAL SUPPLIES	7/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003187	22500350	2025	1	188.72	3898447	S4870199.002	ELECTRICAL SUPPLIES	7/22/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003872	22500615	2025	2	884.83	3898632	S4868508.001	FONT. HIGH ELECTRICAL SUPPLY	7/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003244	22500475	2025	1	98.71	3898476	5082-2A	PAINT SUPPLIES	7/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003947	22500632	2025	2	420.11	3898649	3237-4	COVINGTON ELM. PAINT SUPPLY	7/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005879	22500235	2025	2	102.67	3899404	5578-9B	PAINT SUPPLIES C 013	7/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003181	22500362	2025	1	23.98	3898445	076415/1	HARDWARE SUPPLIES	7/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003182	22500362	2025	1	98.96	3898445	76409/1	HARDWARE SUPPLIES	7/22/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004849	22500246	2025	2	157.83	3898781	994853 -NJWVDD	MISC WAREHOUSE SUPPLIES	7/22/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003172	22500249	2025	1	175.00	3898431	7-6603	LOCK AND KEY SUPPLIES	7/22/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003722	22500264	2025	2	51.97	3898625	183092/1	HARDWARE SUPPLIES	7/22/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003148	22500267	2025	1	33.58	3898481	2001490671	WELDING SUPPLIES	7/22/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003946	22500267	2025	2	33.58	3898656	201490671	WELDING SUPPLIES	7/22/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003221	22500275	2025	1	176.17	3898383	137-75757-01	ELECTRICAL SUPPLY C019	7/22/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003932	22500423	2025	2	3,550.34	3898594	137-74387-01	CEILING FANS, VARIOUS SITES	7/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003200	22500289	2025	1	124.70	3898377	641099	LUMBER MATERIAL / SUPPLY C017	7/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003201	22500289	2025	1	145.73	3898377	641021	LUMBER MATERIAL / SUPPLY C015	7/22/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003498	22500289	2025	2	22.73	3898588	640681	LUMBER MATERIAL / SUPPLY C012	7/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003931	22500599	2025	2	746.59	3898588	640613	MAD ELEM - MATERIAL TO INSTALL AC	7/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003251	22500372	2025	1	131.00	3899536	S172198935.001	PLUMBING SUPPLIES	7/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005059	22500372	2025	2	30.38	3899045	S1723039993.001	PLUMBING SUPPLIES	7/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005060	22500372	2025	2	139.26	3899045	S172246782.001	PLUMBING SUPPLIESS355	7/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006074	22500304	2025	2	56.56	3899278	S172309981.001	PLUMBING SUPPLIESC024	7/22/2024
43192	PERKINS, CHRISTOPHER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003791	0	2025	2	100.00	3898638	1003791	CDL ANNUAL PHYSICAL	7/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1004567	22500506	2025	2	1,965.99	3898861	9969664407	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	7/22/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004101	22500895	2025	2	1,002.38	3898591	53335	TRUCK 842 REPAIRS / SHOP	7/22/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004426	22500994	2025	2	40.95	3898730	677941	OIL CHANGES / SLIDELL SHOP S362	7/22/2024
2696	CLEAR VIEW GLAS	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003272	22500446	2025	1	675.00	3898365	1-52448	WINDSHIELD TRUCK 499 / SHOP	7/22/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005867	0	2025	2	29.99	3899167	44234	OIL CHANGE LA 207425	7/22/2024
40713	DYESS, KRISTIN	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1003371	0	2025	1	85.00	3898379	1003371	REIMB. FIRST AID & CPR RE-CERTIFICATION	7/22/2024
43392	RUSSO, KELLY III	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1003623	0	2025	2	80.00	3898643	1003623	REIMBURSE/PELICAN URGENT CRE	7/22/2024
46018	SELLERS, GREGORY R.	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1003625	0	2025	2	80.00	3898646	1003625	REIMBURSE CDL	7/22/2024
12168	ECONOMICAL JANI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1003378	22500002	2025	1	78.20	3898382	INV 3139632	1168128 - COFFE CUPS 8 OZ DISPOSABLE DART/SOLO 8J8	7/22/2024
12168	ECONOMICAL JANI	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1003379	22500001	2025	1	25.79	3898382	INV 3139631	CAR-510146 COFFEE STIRRERS	7/22/2024
15669	ULINE	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1004658	22500504	2025	2	992.64	3898856	180800723	PATH TAPE	7/22/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003462	22500218	2025	2	874.50	3898592	INV 3139636	SEE CM 379970 APPLIED	7/22/2024
2518	CHARTER COMMUNI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006300	0	2025	2	51.02	42998	176502001072224		7/22/2024
46208	BARTHOLOMEW, TEDDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004106	0	2025	2	2,966.00	25803	000107	LANDSCAPING FOR 14 LG RAISED PLANTERS IN COURTYARD	7/22/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1003853	0	2025	2	225.00	3898599	267665	JOB 35369948 FOLSOM ELEM	7/22/2024
41322	SCHOOL SPECIALTY	300-2234-561000-086-0164-0023-000-0000-30825	MATERIAL AND SUPPLIES	1004012	22500516	2025	2	437.69	3898645	30810454500	MATERIALS & SUPPLIES	7/23/2024
41322	SCHOOL SPECIALTY	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1004012	22500516	2025	2	145.96	3898645	30810454500	MATERIALS & SUPPLIES	7/23/2024
9447	SOUTHERN ELECTR	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1003963	0	2025	2	20,297.55	3898648	1370327	22404465 MATERIALS / INSTALLATIONS	7/23/2024
17869	LAKESHORE HIGH SCHOO	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005612	0	2025	2	1,470.29	3899073	1005612	MARGAVIO JAG CONF TRAVEL REIMBURSEMENT	7/23/2024
40684	SAVVAS LEARNING CO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1004642	22500582	2025	2	2,062.50	3898833	7028809202	SCHOOL TECHNOLOGY MATH XL	7/23/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1004979	22500584	2025	2	209.33	3899133	20813448245	Corobuff Solid Color Corrugated Paper Roll, 48 Inc	7/23/2024
30097	MARK ANDY INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1006332	22500652	2025	2	1,812.67	3899338	SIN431810	GA PLATEMAKER SUPPLIES	7/23/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003708	22500152	2025	2	75.95	3898603	4653	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003393	22500155	2025	1	68.66	3898427	218787	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003394	22500155	2025	1	23.76	3898427	218808	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003395	22500155	2025	1	80.75	3898427	218788	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003396	22500155	2025	1	105.98	3898427	218802	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003397	22500155	2025	1	109.99	3898427	218791	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003398	22500155	2025	1	17.99	3898427	797	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003399	22500155	2025	1	46.66	3898427	218795	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003400	22500155	2025	1	107.95	3898427	218796	HARDWARE SUPPLIES	7/23/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003712	22500600	2025	2	87.45	3898618	218793	HARDWARE TOOLS / SUPPLIES	7/23/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003409	22500158	2025	1	190.00	3898441	32382/2	ELECTRICAL SUPPLIES	7/23/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003410	22500158	2025	1	244.77	3898441	32383/2	ELECTRICAL SUPPLIES	7/23/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003408	22500163	2025	1	10.50	3898440	K58096/1	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003896	22500409	2025	2	75.32	3898640	839434	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003898	22500409	2025	2	64.54	3898640	839394	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003899	22500409	2025	2	113.81	3898640	839408	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003901	22500409	2025	2	22.98	3898640	839409	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003903	22500409	2025	2	184.98	3898640	839433	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003905	22500409	2025	2	50.90	3898640	839424	HARDWARE SUPPLIES	7/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003909	22500409	2025	2	39.56	3898640	839431	HARDWARE SUPPLIES	7/23/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004490	22500665	2025	2	1,185.10	3898745	9192012616	CENTRAL OFFICE - SHELF RACKS H.R.	7/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003228	22500186	2025	1	95.30	3898346	S3149089.001	A/C PARTS / TOOLS C003	7/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003411	22500186	2025	1	36.40	3898346	S3150820.001	A/C PARTS / TOOLS C033	7/23/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003414	22500187	2025	1	79.52	3898346	S3150801.001	AC SUPPLIES S374	7/23/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003388	22500190	2025	1	28.73	3898422	3101197	AC SUPPLIES	7/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003412	22500350	2025	1	240.23	3898447	S4871585.001	ELECTRICAL SUPPLIES	7/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003413	22500350	2025	1	273.51	3898447	S4871428.001	ELECTRICAL SUPPLIES	7/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003559	22500617	2025	2	4,984.65	3898632	S4867099.001	VARIOUS SITS LED'S	7/23/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004871	22500350	2025	2	356.75	3898810	S4871566.001	ELECTRICAL SUPPLIES	7/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003944	22500651	2025	2	1,245.80	3898649	5162-2	PAINT ORDER PRH	7/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003945	22500650	2025	2	879.30	3898649	3288-7	TCHEF MIDDLE PAINT SUPPLY	7/23/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003958	22500235	2025	2	189.00	3898649	8734-4A	PAINT SUPPLIES C053	7/23/2024
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004621	22500360	2025	2	288.50	3898855	21860	FLOOR SUPPLIESS383	7/23/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003682	22500243	2025	2	114.21	3898639	2407-062185	LUMBER MATERIALS AND SUPPLY	7/23/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003683	22500243	2025	2	220.80	3898639	2407-062088	LUMBER MATERIALS AND SUPPLY	7/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003416	22500362	2025	1	66.99	3898445	076431/1	HARDWARE SUPPLIES	7/23/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003417	22500362	2025	1	71.97	3898445	076435/1	HARDWARE SUPPLIES	7/23/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004850	22500247	2025	2	89.80	3898781	981146 -NKBSBY	HARDWARE SUPPLIES	7/23/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003406	22500249	2025	1	136.50	3898431	2-6665	LOCK AND KEY SUPPLIES	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003677	22500264	2025	2	41.99	3898625	183127/1	HARDWARE SUPPLIES	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003685	22500264	2025	2	34.29	3898625	183122/1	HARDWARE SUPPLIES	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003686	22500264	2025	2	23.17	3898625	183128/1	HARDWARE SUPPLIES	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004051	22500264	2025	2	33.57	3898625	183139/1	HARDWARE SUPPLIES	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004052	22500264	2025	2	23.58	3898625	183129/1	HARDWARE SUPPLIES	7/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003508	22500275	2025	2	7.73	3898594	137-75819-01	ELECTRICAL SUPPLY C037	7/23/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003883	22500275	2025	2	41.13	3898594	137-75821-01	ELECTRICAL SUPPLY C038	7/23/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003505	22500287	2025	2	94.62	3898590	323651	BUILDING MATERIALS S367	7/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003499	22500289	2025	2	12.92	3898588	642263	LUMBER MATERIAL / SUPPLY C046	7/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004008	22500289	2025	2	103.58	3898588	642106	LUMBER MATERIAL / SUPPLY C034	7/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004011	22500289	2025	2	38.98	3898588	642117	LUMBER MATERIAL / SUPPLY C035	7/23/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004013	22500289	2025	2	10.80	3898588	642168	LUMBER MATERIAL / SUPPLY C039	7/23/2024
39470	STATELINE CRANE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004338	22500691	2025	2	1,230.00	3898847	240456	ST TAMMANY/CRANE/RTU REPLACEMENT	7/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004004	22500372	2025	2	198.40	3898604	S172317733.001	PLUMBING SUPPLIES	7/23/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004568	22500304	2025	2	109.25	3898750	S172322299.001	PLUMBING SUPPLIES	7/23/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003854	22500517	2025	2	496.84	3898608	34770536-002	#3073739 MANDEVILLE HIGH LIFT	7/23/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1002959	0	2025	1	3,214.46	3898470	080124	8/24 SAFE HAVEN (RISE) MNTHLY RENTAL	7/23/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1002964	0	2025	1	17,025.60	3898470	080124A	PROJ TEAM WEST WARD C MNTHLY SUPPORT SERVICES	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003664	0	2025	2	6,673.65	3898655	1003664	ACCT# 0540001000 - BOYET	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003666	0	2025	2	5,883.07	3898655	1003666	ACCT# 0540001100 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003667	0	2025	2	214.75	3898655	1003667	ACCT# 0540001800 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003669	0	2025	2	11,914.27	3898655	1003669	ACCT# 1004875601 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003672	0	2025	2	50.00	3898655	1003672	ACCT# 0540002200 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003673	0	2025	2	158.72	3898655	1003673	ACCT# 0540001900 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003675	0	2025	2	948.06	3898655	1003675	ACCT# 9999901700 - LITTLE OAK	7/23/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1003676	0	2025	2	223.44	3898655	1003676	ACCT# 0531700003 - LITTLE OAK	7/23/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1003493	22500649	2025	2	1,599.06	3898579	41480	LIMESTONE, & SAND S371	7/23/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1003495	22500649	2025	2	655.88	3898579	41333	LIMESTONE, & SAND S370	7/23/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1003496	22500649	2025	2	581.00	3898579	41332	LIMESTONE, & SAND S369	7/23/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004183	22500214	2025	2	375.94	3898723	433251	BLANKET - EQUIPMENT REPAIRS	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003173	22500263	2025	1	31.99	3898435	183137/1	BLANKET - EQUIPMENT REPAIRS	7/23/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003634	22500292	2025	2	142.89	3898635	2407-04104	BLANKET - EQUIPMENT REPAIRS	7/23/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003469	22500206	2025	2	28.13	3898569	2933-816787	VEHICLE PARTS / SUPPLIES C048	7/23/2024
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1004878	22500140	2025	2	20.99	3898783	183116/1	MATERIALS AND SUPPLIES	7/23/2024
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1003360	0	2025	1	710.74	3898437	JULY'24 TRAVEL	TRAVEL	7/23/2024
2626	BACKYARD PRINTI	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	1005393	22500595	2025	2	1,549.00	3898990	20348	ADMINISTRATORS CONFERENCE NOTEBOOKS	7/23/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003273	22500184	2025	1	3,322.86	3898345	7282076-2	BID # 1852 OPENED MAY 8, 2024	7/23/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003274	22500185	2025	1	12,430.00	3898345	7282088	SC# 4400028765	7/23/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1002956	0	2025	1	1,697,912.47	4624	241950000510	BCBS ADMIN COST DATED 07/12/2024	7/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1002968	0	2025	1	1,768,939.50	4626	241880000514	BCBS WEEKLY CLAIMS ENDING 07/05/2024	7/23/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1002963	0	2025	1	6,618.38	4625	INV233747	ADMINISTRATIVE COSTS ENDING 07/09/2024	7/23/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1004095	0	2025	2	320.00	3898620	574	PO#22409620 PRHS CAMERAS	7/23/2024
8774	NATIONAL FFA OR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002898	0	2025	1	301.00	51722	1904098		7/23/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003116	0	2025	1	1,222.00	20319	1003116	PROFESSIONAL MEMBERSHIP DUES	7/23/2024
39862	HOSA, INC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1002903	0	2025	1	10.00	51724	HOSA ADVISOR SUMMIT		7/23/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1003474	0	2025	1	3,132.50	50319	27706	UNIFORM SHIRTS FUNDRAISER	7/23/2024
4525	DANTONI, AMY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002892	0	2025	1	498.16	51236	1002892	V-4525 685/594155	7/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1002896	0	2025	1	130.00	51239	1002896	V-15199 841/594028	7/23/2024
46208	BARTHOLOMEW, TEDDY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003782	0	2025	1	3,000.00	25801	000108	LABOR (14 FLOWER BEDS) LANDSCAPING	7/23/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1002979	0	2025	1	552.00	50320	1002979	ALARM SERVICE FEE FOR THE YEAR 24/25	7/23/2024
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1002899	0	2025	1	125.00	51723	236908		7/23/2024
10159	THE HARBOR CENTER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003118	0	2025	1	715.00	20321	1003118	DEPOSIT FOR HARBOR CENTER FOR 2025 GRADUATION	7/23/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006587	0	2025	2	43.96	54531	139118	FB LAWN MOWER MAINTENANCE INV#139118	7/23/2024
17375	HICKORY TRUCK & AUTO	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1002925	0	2025	1	638.45	51242	1002925	V-17375 800/594290	7/23/2024
23631	LUPO SPORTS LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1002985	0	2025	1	848.00	50321	1002985	T- SHIRTS	7/23/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1002907	0	2025	1	158.97	51241	1002907	V-16999 010/594410	7/23/2024
7310	FREDERICK, RONN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002851	0	2025	1	31.09	50141	1002851	TRAVEL MAY - JUNE 2024	7/23/2024
29555	RUSSELL, STACEY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002897	0	2025	1	297.30	51721	TRAVEL REIMB 7/24		7/23/2024
41036	HAZLEWOOD, RONALD	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002895	0	2025	1	1,075.85	51238	1002895	V-41036 435/594430	7/23/2024
43159	CONLEY, ANTHONY	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1002894	0	2025	1	733.80	51237	1002894	V-43159 435/594430	7/23/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005880	0	2025	2	1,154.96	51253	78137	V-2718 140/594440	7/23/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1003115	0	2025	1	320.00	20318	1003115	CHEER PRACTICE UNIFORM SHIRT	7/23/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003735	22500611	2025	2	25.81	3898567	U463014	REPAIR PARTS	7/23/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003756	22500642	2025	2	202.72	3898634	2103067661	REPAIRS PARTS	7/23/2024
27564	VEX ROBOTICS, INC.	900-1110-561000-037-0000-0000-000-0000-93025	MATERIAL AND SUPPLIES	1004414	0	2025	2	6,248.42	3898862	744475	MATERIALS PO# 22408751	7/24/2024
35119	GREEN, KRISNER	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1003149	0	2025	1	961.09	3898400	JULY'24 TRAVEL	TRAVEL	7/24/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004382	22500508	2025	2	588.90	3898806	INV208213	WES TEXTBOOKS	7/24/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004388	22500565	2025	2	127.16	3898806	INV208415	WES TEXTBOOKS	7/24/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004390	22500569	2025	2	190.74	3898806	INV208392	LEE RD JR TEXTBOOKS	7/24/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005358	22500561	2025	2	115.60	3899104	INV208384	AES TEXTBOOKS	7/24/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1004398	22500581	2025	2	27.49	3898806	INV208433	SIXTH WARD TEXTBOOKS	7/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005015	0	2025	2	86.44	3899003	IN136721	RFP 190	7/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005021	0	2025	2	57.65	3899003	IN136724	SPECIAL BOARD MEETING REVIEW	7/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005024	0	2025	2	1,330.56	3899003	IN136723	JUNE 13 REGULAR MEETING	7/24/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1005028	0	2025	2	39.85	3899003	IN136722	SPECIAL MEETING JUNE 11 2024	7/24/2024
1735	H J SMITH & SON	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003709	22500152	2025	2	75.95	3898603	4656	HARDWARE SUPPLIES	7/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003401	22500155	2025	1	137.94	3898427	218817	HARDWARE SUPPLIES	7/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003402	22500155	2025	1	42.27	3898427	218813	HARDWARE SUPPLIES	7/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003403	22500155	2025	1	137.52	3898427	218824	HARDWARE SUPPLIES	7/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003404	22500600	2025	1	45.98	3898427	218825	HARDWARE TOOLS / SUPPLIES	7/24/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003713	22500600	2025	2	32.97	3898618	218819	HARDWARE TOOLS / SUPPLIES	7/24/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004063	22500163	2025	2	37.99	3898627	K58162/1	HARDWARE SUPPLIES	7/24/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004065	22500163	2025	2	22.99	3898627	K58149/1	HARDWARE SUPPLIES	7/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003891	22500409	2025	2	73.86	3898640	839467	HARDWARE SUPPLIES	7/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003892	22500409	2025	2	26.99	3898640	839464	HARDWARE SUPPLIES	7/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003894	22500409	2025	2	73.96	3898640	839455	HARDWARE SUPPLIES	7/24/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004594	22500409	2025	2	137.91	3898827	839463	HARDWARE SUPPLIES	7/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004575	22500344	2025	2	187.42	3898858	97609449-00	AC SUPPLIES TRUCK 580	7/24/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004577	22500344	2025	2	297.90	3898858	97610242-00	AC SUPPLIES FLORIDA AVE	7/24/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003390	22500190	2025	1	79.66	3898422	3101225	AC SUPPLIES	7/24/2024
10324	H & M METAL LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004258	22500678	2025	2	1,056.00	3898748	17774	PRH/ADCO METALS	7/24/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003468	22500204	2025	2	237.42	3898567	U436814	A/C PARTS / TOOLS C070	7/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003991	22500204	2025	2	36.40	3898567	U469245	A/C PARTS / TOOLS C062	7/24/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003733	22500226	2025	2	68.98	3898626	2407-087635	HARDWARE SUPPLIES / GROUNDS MATERIAL	7/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003738	22500350	2025	2	324.70	3898632	S4872067.001	ELECTRICAL SUPPLIES	7/24/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003740	22500350	2025	2	226.08	3898632	S4872285.001	ELECTRICAL SUPPLIES	7/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003961	22500475	2025	2	149.62	3898649	7862-0	PAINT SUPPLIES S388	7/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003962	22500475	2025	2	312.62	3898649	7863-8	PAINT SUPPLIES S389	7/24/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006623	22500683	2025	2	96.84	3899637	5245-5A	PAINT SUPPLIES S392	7/24/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003684	22500243	2025	2	79.95	3898639	2407-062305	LUMBER MATERIALS AND SUPPLY	7/24/2024
17629	LOWE'S HOME CENTERS,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004851	22500246	2025	2	284.05	3898781	999884 -NKGTRI	MISC WAREHOUSE SUPPLIES	7/24/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004042	22500249	2025	2	109.50	3898621	7-6616	LOCK AND KEY SUPPLIES	7/24/2024
21398	ARCCO POWER SYSTEMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004201	0	2025	2	193.50	3898701	176955	SERVICE GENERATOR CJ SCHOEN	7/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003687	22500264	2025	2	95.96	3898625	183151/1	HARDWARE SUPPLIES	7/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003688	22500264	2025	2	107.88	3898625	183162/1	HARDWARE SUPPLIES	7/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003689	22500264	2025	2	9.59	3898625	183174/1	HARDWARE SUPPLIES	7/24/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003690	22500264	2025	2	12.77	3898625	183160/1	HARDWARE SUPPLIES	7/24/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003509	22500275	2025	2	70.77	3898594	137-75849-01	ELECTRICAL SUPPLY C056	7/24/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003510	22500275	2025	2	98.94	3898594	137-75933-01	ELECTRICAL SUPPLY C078	7/24/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003513	22500275	2025	2	48.10	3898594	137-75874-01	ELECTRICAL SUPPLY C061	7/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003500	22500289	2025	2	26.36	3898588	642816	LUMBER MATERIAL / SUPPLY C058	7/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003503	22500289	2025	2	50.93	3898588	642834	LUMBER MATERIAL / SUPPLY C059	7/24/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004014	22500289	2025	2	38.22	3898588	642808	LUMBER MATERIAL / SUPPLY C057	7/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003811	22500700	2025	2	397.43	3898604	S172240514.001	LITTLE OAK/SUBMERSIBLE PUMP	7/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003888	22500372	2025	2	239.95	3898604	s172337803.001	PLUMBING SUPPLIES	7/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004006	22500372	2025	2	27.64	3898604	S172305127.001	PLUMBING SUPPLIES S401	7/24/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004570	22500304	2025	2	24.58	3898750	S172328403.001	PLUMBING SUPPLIES C056	7/24/2024
46062	OALMANN AC AND HEAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007107	22500656	2025	2	1,128.00	3899586	4833	FONT HIGH - AUDITORIUM AC	7/24/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1003621	0	2025	2	16.00	3898583	1003621	ACCT# 2964488-7 - 6TH WARD	7/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006858	22500397	2025	2	193.50	3899508	43229	037 ALARM	7/24/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006859	22500004	2025	2	129.00	3899508	43226	018 ALARM	7/24/2024
12346	FIRE & SAFETY C	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004105	0	2025	2	1,050.00	3898599	268012	JOB 35369974 FHS	7/24/2024
40259	IRIS GROUP HOLDINGS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006834	22500592	2025	2	285.00	3899556	155822784	043 ALARM	7/24/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003470	22500206	2025	2	281.38	3898569	2933-816860	VEHICLE PARTS / SUPPLIES C071	7/24/2024
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1004879	22500140	2025	2	128.96	3898783	183157/1	MATERIALS AND SUPPLIES	7/24/2024
32036	AMERICAN BUSINESS FO	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1003373	22500274	2025	1	4,902.00	3898348	INV07551255	REPORT CARDS	7/24/2024
16201	SHI	GFF-2840-581000-000-0000-0000-000-0000-	INF TECHNOLOGY - LICENSE FEES	1004636	22500534	2025	2	23,410.31	3898840	B18606875	VMWARE RENEWAL	7/24/2024
6875	BURCKEL, AMY	GFF-2231-561000-000-1433-0000-000-0000-	NTI MATERIALS AND SUPPLIES	1004102	0	2025	2	72.00	3898578	1004102	REIMB. SUPPLIES NEW TEACHER INDUCTION	7/24/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003461	22500218	2025	2	451.15	3898592	INV 3140025	BID# 1852 OPENED MAY 8, 2024	7/24/2024
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003121	0	2025	1	325.00	54484	1003121	VB TEAM CAMP 07.25.24	7/24/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006470	0	2025	2	243.94	43011	183163		7/24/2024
35530	CEDAR HILL NURSERY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003124	0	2025	1	958.00	54486	1003124	GF CAMPUS LANDSCAPE	7/24/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003626	0	2025	1	600.00	50241	56715	STUDENT LEADER IN ME SIGNS	7/24/2024
41266	HILLSIDE BUILDERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003123	0	2025	1	1,200.00	54485	1003123	GF MULCH FOR CAMPUS	7/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003203	0	2025	1	2.99	7245066	1003203	CAPITOL ONE PAYMENT CC# 1	7/24/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003285	0	2025	1	1,548.00	15161	1003285	PAY INVOICE	7/24/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003571	0	2025	1	350.00	50210	88052	Round 3 Field Maintenance	7/24/2024
15347	SUNSHINE EQUIPM	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005259	0	2025	1	1,059.66	42973	i27973&i27974		7/24/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004891	0	2025	2	775.03	50147	739	STUDENT SCHOOL T-SHIRTS	7/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003198	0	2025	1	90.42	72402588	1003198	ATT PHONE BILL	7/24/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003203	0	2025	1	90.42	7245066	1003203	CAPITOL ONE PAYMENT CC# 1	7/24/2024
12346	FIRE & SAFETY C	SLF-3100-543003-000-0000-0000-000-0000-	SL HOOD INSPECTIONS	1006241	0	2025	2	225.00	3899258	268011	HOOD INSPECTION FONTAINEBLEAU JH #35369974	7/24/2024
11448	CAPITAL CITY PR	SLF-3100-554000-000-0000-0000-000-0000-	SL ADVERTISING	1006232	0	2025	2	60.44	3899211	IN136720	ADVERTIZING #95577	7/24/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003747	22500601	2025	2	31.84	3898618	218815	REPAIR PARTS	7/24/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003748	22500601	2025	2	46.47	3898618	218814	REPAIR PARTS	7/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006201	22500601	2025	2	31.95	3899320	218811	REPAIR PARTS	7/24/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003760	22500603	2025	2	26.56	3898640	839495	REPAIR PARTS	7/24/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1003151	0	2025	1	100,957.51	4629	07162024-WC	REPLENISH CLIENT FUNDS - WC JULY 1-15, 2024	7/24/2024
5936	DRAFFEN, KAREN	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005420	0	2025	2	120.00	3899022	1005420	ATTEND 6 HRS. BER COURSE	7/25/2024
39433	GUIDRY, CASEY	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005418	0	2025	2	120.00	3899042	1005418	REIMB. BER COURSE	7/25/2024
45843	BOLES, MICHAEL AMES	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005714	0	2025	2	240.00	3898996	1005714	REIMB.12 HRS. ATTEND BER COURSE	7/25/2024
45850	BORDELON, KRISTINE Y	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005414	0	2025	2	120.00	3898998	1005414	6HRS. ATTEND. BER COURSE	7/25/2024
45853	FONTENOT, ADELE	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005419	0	2025	2	120.00	3899035	1005419	ATTEND 6 HRS. BER COURSE	7/25/2024
45854	KITTERLIN, STEFANIE	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005483	0	2025	2	120.00	3899071	1005483	6HRS ATTENDANCE BER COURSE @ NCS	7/25/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1007297	22500481	2025	2	9,259.78	3899526	IS10788977	SUPPLIES FOR KIT STUDENTS	7/25/2024
33414	STUBBS, MONIQUE	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1005350	0	2025	2	135.00	3899144	1005350	RECERT PK-3 REIMBURSEMENT	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1003555	22500696	2025	2	3,050.00	3898610	6007415250	LANCASTER SCHOOL COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1003863	22500695	2025	2	1,830.00	3898610	6007415255	FHS COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004034	22500694	2025	2	2,440.00	3898610	6007415252	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004267	22500692	2025	2	2,287.50	3898756	6007415265	BEE COPY PAPER	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004381	22500545	2025	2	588.90	3898806	INV208570	FIFTH WARD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004383	22500540	2025	2	883.35	3898806	INV208513	CHATA IMA TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004384	22500542	2025	2	883.35	3898806	INV208488	LEE RD JR TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004385	22500555	2025	2	1,472.25	3898806	INV208573	CES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004386	22500557	2025	2	317.90	3898806	INV208480	CES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004387	22500563	2025	2	127.16	3898806	INV208511	FIFTH WARD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004389	22500567	2025	2	190.74	3898806	INV208446	CHATA IMA TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004392	22500578	2025	2	1,315.77	3898806	INV208506	ASE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004394	22500579	2025	2	317.90	3898806	INV208568	ASE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004400	22500536	2025	2	1,315.77	3898806	INV208482	AECC TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004402	22500547	2025	2	1,021.32	3898806	INV208626	MAYFIELD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004412	22500556	2025	2	289.00	3898806	INV208542	AECC TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004413	22500572	2025	2	254.32	3898806	INV208524	MAYFIELD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004678	22500550	2025	2	1,748.19	3898806	INV208553	CCE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004679	22500551	2025	2	1,315.77	3898806	INV208491	TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004680	22500553	2025	2	1,610.22	3898806	INV208531	MAD ELEM TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004681	22500559	2025	2	317.90	3898806	INV208562	MES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004682	22500575	2025	2	381.48	3898806	INV208437	MAD ELEM TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004683	22500576	2025	2	445.06	3898806	NV208523	CCE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005339	22500560	2025	2	317.90	3899104	INV208529	WFE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005340	22500574	2025	2	381.48	3899104	INV208494	BWE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005343	22500558	2025	2	317.90	3899104	INV208539	LPE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005344	22500554	2025	2	1,159.29	3899104	INV208498	LPE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005345	22500538	2025	2	1,610.22	3899104	INV208518	BWE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005346	22500577	2025	2	445.06	3899104	INV208497	LYON TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005348	22500573	2025	2	254.32	3899104	INV208481	PES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005351	22500568	2025	2	190.74	3899104	INV208484	FES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005352	22500566	2025	2	190.74	3899104	INV208516	BROCK TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005355	22500564	2025	2	127.16	3899104	INV208533	SIXTH WARD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005356	22500562	2025	2	127.16	3899104	INV208434	BEE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005359	22500552	2025	2	1,315.77	3899104	INV208495	MES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005362	22500548	2025	2	1,021.32	3899104	INV208459	FES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005364	22500546	2025	2	1,021.32	3899104	INV208547	PES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005367	22500544	2025	2	588.90	3899104	INV208454	SEIXTH WARD TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005369	22500543	2025	2	883.35	3899104	INV208571	FES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005371	22500539	2025	2	588.90	3899104	INV208552	BEE TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005373	22500507	2025	2	883.35	3899104	INV208439	BROCK TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005416	22500571	2025	2	254.32	3899104	INV208499	FAE TEXTBOOKS	7/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005440	22500537	2025	2	588.90	3899104	INV208438	AES TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005637	22500570	2025	2	190.74	3899104	INV208509	MARIGNY TEXTBOOKS	7/25/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005639	22500541	2025	2	883.35	3899104	INV208526	MARIGNY TEXTBOOKS	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1004283	22500693	2025	2	20.40	3898756	6007415266	WES COLORED PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1004286	22500693	2025	2	204.00	3898756	6007415264	WES COLORED PAPER	7/25/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1004096	0	2025	2	460.00	3898620	575	PO#22409523 SALMEN LIBRARY CAMERA	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004029	22500694	2025	2	25.50	3898610	6007415267	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004030	22500694	2025	2	102.00	3898610	6007415263	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004031	22500694	2025	2	102.00	3898610	6007415258	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004032	22500694	2025	2	102.00	3898610	6007415256	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1004034	22500694	2025	2	688.49	3898610	6007415252	SLIDELL JR COPY PAPER	7/25/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1003864	22500695	2025	2	51.00	3898610	6007415254	FHS COPY PAPER	7/25/2024
22532	NO TEARS LEARNING	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1004415	22500580	2025	2	521.60	3898806	INV208609	WES TEXTBOOKS	7/25/2024
13330	LASS	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1004028	0	2025	2	1,250.00	3898619	1004028	2024-2025 FRANK JABBIA MEMBERSHIP DUES	7/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003715	22500600	2025	2	57.67	3898618	218830	HARDWARE TOOLS / SUPPLIES	7/25/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004038	22500600	2025	2	28.17	3898618	218828	HARDWARE TOOLS / SUPPLIES	7/25/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004070	22500158	2025	2	29.97	3898628	32394/2	ELECTRICAL SUPPLIES	7/25/2024
1885	INTERIOR/EXTERI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003870	22500666	2025	2	4,907.52	3898612	1592509-00	CEILING TILE STOCK	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004595	22500409	2025	2	54.14	3898827	839517	HARDWARE SUPPLIES S407	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004596	22500409	2025	2	28.76	3898827	839522	HARDWARE SUPPLIES S409	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004603	22500409	2025	2	109.83	3898827	839526	HARDWARE SUPPLIESS410	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004604	22500409	2025	2	33.98	3898827	839546	HARDWARE SUPPLIESS415	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004605	22500409	2025	2	53.53	3898827	839551	HARDWARE SUPPLIESS417	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004606	22500409	2025	2	35.21	3898827	839554	HARDWARE SUPPLIES S418	7/25/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004607	22500409	2025	2	68.95	3898827	839555	HARDWARE SUPPLIESS419	7/25/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004584	22500344	2025	2	287.52	3898858	97643836-00	AC SUPPLIES S412	7/25/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003890	22500179	2025	2	86.44	3898637	100281180	HARDWARE SUPPLEIS	7/25/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003981	22500186	2025	2	52.53	3898565	S3152110.001	A/C PARTS / TOOLS C094	7/25/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003983	22500186	2025	2	262.65	3898565	S3146397.001	A/C PARTS / TOOLS C929	7/25/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006032	22500187	2025	2	87.31	3899172	S3151829.001	AC SUPPLIES S411	7/25/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004976	22500346	2025	2	58.00	3899145	24084	CUSTOM SIGNS S-524	7/25/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003893	22500200	2025	2	199.99	3898575	324180	VEHICLE PARTS / SUPPLIES C082	7/25/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005476	22500204	2025	2	159.81	3898977	U476564	A/C PARTS / TOOLS C088	7/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003978	22500475	2025	2	155.20	3898649	5305-7A	PAINT SUPPLIES S405	7/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003985	22500683	2025	2	63.87	3898649	5306-5B	PAINT SUPPLIES S406	7/25/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003989	22500683	2025	2	194.78	3898649	5333-9	PAINT SUPPLIES S414	7/25/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003801	22500243	2025	2	71.18	3898639	2407-062584	LUMBER MATERIALS AND SUPPLY	7/25/2024
17009	5-MINUTE OIL CHANGE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004302	0	2025	2	163.36	3898687	4363216567844310166 2	INV 43632 165678 44310 166265	7/25/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005402	22500686	2025	2	11,862.00	3899033	FL006022	WOODLAKE - CAFE FLOOR	7/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004054	22500264	2025	2	13.99	3898625	183200/1	HARDWARE SUPPLIES	7/25/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004056	22500264	2025	2	68.56	3898625	183178/1	HARDWARE SUPPLIES	7/25/2024
30775	PADS CONCRETE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004331	22500389	2025	2	3,240.00	3898817	72524	B ECOLE/CONCRETE WK	7/25/2024
30775	PADS CONCRETE, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004333	22500390	2025	2	3,145.00	3898817	7624	C COVE/CONCRETE	7/25/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005396	22500689	2025	2	1,632.00	3899007	3643	SLIDELL HIGH/CAFE DOORS SET#3	7/25/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003885	22500289	2025	2	67.24	3898588	644449	LUMBER MATERIAL / SUPPLY C091	7/25/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004200	22500295	2025	2	272.02	3898737	6186227	PLUMBING SUPPLIES C090	7/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004009	22500372	2025	2	194.16	3898604	S172349348.001	PLUMBING SUPPLIES S416	7/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004016	22500304	2025	2	59.34	3898605	S172342936.001	PLUMBING SUPPLIES C085	7/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004913	22500699	2025	2	323.96	3899046	S172043767.001	LYON ELM. PLUMBING SUPPLY	7/25/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005560	22500372	2025	2	130.21	3899045	S172351732.001	PLUMBING SUPPLIES S238	7/25/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004035	22500328	2025	2	119.69	3898611	10549638-00	DOOR AND LOCK HARDWARE	7/25/2024
46062	OALMANN AC AND HEAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005065	22500398	2025	2	1,254.00	3899108	4816	TCHEF MID FRONT OFFICE COMPRESSOR	7/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004444	0	2025	2	52.04	3898821	1004444	ACCT# RSIDE1022 - RIVERSIDE	7/25/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004445	0	2025	2	48.11	3898821	1004445	ACCT# PEARL3018 - LITTLE PEARL	7/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004980	0	2025	2	66.23	3899115	1004980	ACCT# PRJH1021 - CREEKSIDE	7/25/2024
14320	PEARL RIVER, TO	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004982	0	2025	2	230.95	3899115	1004982	ACCT# PRHS1020 - PEARL RIVER HIGH	7/25/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003387	22500244	2025	1	283.78	3898405	105486	#2486 BLANKET - EQUIPMENT REPAIRS	7/25/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005389	22501091	2025	2	1,640.98	3898988	202	TRUCK 412 - REPAIR	7/25/2024
14153	NU-LITE ELECTRI	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004353	22500733	2025	2	1,087.68	3898810	S4872236.001	2X2 LED PANELS/MAYFIELD	7/25/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003902	22500259	2025	2	20.00	3898572	47735	VEHICLE WINDOW REPAIR AND BRAKE TAGS C089	7/25/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006260	0	2025	2	241.45	3899311	C108621	REG ED BUS PARTS	7/25/2024
45107	COBBLESTONE GROUP II	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006509	0	2025	2	870.45	3899228	P74586545	BATTERIES FOR REGULAR AND SWE BUSES	7/25/2024
45107	COBBLESTONE GROUP II	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006509	0	2025	2	373.05	3899228	P74586545	BATTERIES FOR REGULAR AND SWE BUSES	7/25/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005763	22500172	2025	2	132.96	3899224	139127	BLANKET - CUSTODIAL SUPPLIES	7/25/2024
24707	METRO MECHANICAL INC	PWF-4600-545000-038-0000-0000-000-0000-P0426	CONSTRUCTION SERVICES	1005700	0	2025	2	32,417.55	3899098	3	P0423/P0426 HVAC REPLACEMENTS	7/25/2024
24707	METRO MECHANICAL INC	PWF-4600-545000-047-0000-0000-000-0000-P0423	CONSTRUCTION SERVICES	1005700	0	2025	2	32,417.55	3899098	3	P0423/P0426 HVAC REPLACEMENTS	7/25/2024
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-005-0000-0000-000-0000-P0394	ARCHITECT/ENGINEERING SVCS	1006229	0	2025	2	2,443.56	3899422	7190	BONNE ECOLE GYM CEILING INSULATION REPL P0394	7/25/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1003364	0	2025	1	50.00	51730	93082		7/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1003306	0	2025	1	540.00	50419	1003306	2023-24 CHROMEBOOK INS	7/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1003301	0	2025	1	390.00	51725	LIM TIMESHEET JUNE		7/25/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1003330	0	2025	1	208.26	50240	1003330	SUPPLEMENTAL PAY - JULY 2024	7/25/2024
2518	CHARTER COMMUNI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003348	0	2025	1	43.86	51728	JUNE-JULY		7/25/2024
46196	AMERICAN BAND SUPPLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005948	0	2025	2	1,402.68	51260	24001	v-46196 140/594155	7/25/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594165-000-0000-0000-000-0000-	SFA GRAPHIC ARTS	1003305	0	2025	1	94.50	51727	93057		7/25/2024
1905	BSN SPORTS, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003356	0	2025	1	108.54	51729	926148806		7/25/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003308	0	2025	1	105.00	50421	200087	MOUSE PAD CALENDAR	7/25/2024
19645	DOCUCENTER, LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003307	0	2025	1	223.00	50420	52757	CHEER SIGNS	7/25/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1003380	0	2025	1	300.00	200216	1003380	POSTAGE	7/25/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003660	0	2025	1	70.00	50242	10118929	BELT CLIPS - 2-WAY RADIOS	7/25/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004743	0	2025	2	1,170.00	25328	72524	SPIRIT SHIRTS - 24/24	7/25/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003303	0	2025	1	272.94	51726	1003303		7/25/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1003381	0	2025	1	471.60	200217	1003381	CHEER PRACTICE T SHIRTS	7/25/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003749	22500601	2025	2	19.99	3898618	218834	REPAIR PARTS	7/25/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006198	22500601	2025	2	11.96	3899320	218840	REPAIR PARTS	7/25/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003758	22500603	2025	2	30.97	3898640	839529	REPAIR PARTS	7/25/2024
10299	BOONE'S AUTO & TRUCK	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003744	22500610	2025	2	85.51	3898575	324179	REPAIR PARTS	7/25/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006174	22500611	2025	2	660.00	3899177	U479194	REPAIR PARTS	7/25/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006177	22500611	2025	2	68.49	3899177	U475919	REPAIR PARTS	7/25/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003753	22500638	2025	2	46.99	3898625	183186/1	REPAIR PARTS	7/25/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1003755	22500638	2025	2	66.14	3898625	183184/1	REPAIR PARTS	7/25/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006217	22500642	2025	2	276.36	3899366	2103092646	REPAIRS PARTS	7/25/2024
39570	HITOUCH BUSINESS	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1006169	22500697	2025	2	305.00	3899287	6007415248	COPY PAPER FOR CAFE'S	7/25/2024
3668	CRISIS PREVENTION IN	500-1210-553000-087-5919-0023-000-0000-52825	TELEPHONE	1004368	22500741	2025	2	10,247.96	3898721	NAIN-097794	NCI MATERIALS	7/26/2024
3668	CRISIS PREVENTION IN	500-1210-561000-087-5919-0023-000-0000-52825	MATERIAL AND SUPPLIES	1004368	22500741	2025	2	19,341.04	3898721	NAIN-097794	NCI MATERIALS	7/26/2024
41322	SCHOOL SPECIALTY	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1006895	22500480	2025	2	45,369.00	3899617	208134484023	KIT SUPPLIES	7/26/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1004770	0	2025	2	17.24	3898692	1004770	ACCT# 01-01490-00 - ABITA ELEM	7/26/2024
10750	ABITA SPRINGS,	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1004771	0	2025	2	45.32	3898692	1004771	ACCT# 01-20805-01 - ABITA MIDDLE	7/26/2024
14866	SCHOOL DATEBOOKS INC	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1004946	22500773	2025	2	4,184.03	3899130	C24-0291697	24-25 SCHOOL PLANNERS	7/26/2024
22532	NO TEARS LEARNING	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005361	22500549	2025	2	1,748.19	3899104	INV208850	LYON TEXTBOOKS	7/26/2024
10780	ACTION SCREEN P	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005385	22500910	2025	2	15,489.40	3898978	26975	YOUTH NAVY LOGO TEE - X-SMALL - 500 QTY	7/26/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1004863	22500015	2025	2	159.00	3898805	0124310-IN	CCE COFFEE SERVICE	7/26/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1004659	22500779	2025	2	1,002.84	3898700	INV-281176	TEXTBOOKS	7/26/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1006388	22500778	2025	2	302.40	3899186	INV-281169	TEXTBOOKS	7/26/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1006393	22500782	2025	2	340.20	3899186	INV-281168	TEXTBOOKS	7/26/2024
26247	AMPLIFY EDUCATION IN	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1006692	22500781	2025	2	424.28	3899457	INV-281172	TEXTBOOKS	7/26/2024
11134	BEARCOM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005239	22500680	2025	2	2,800.25	3898992	5761943	RADIOS FOR CENTRAL OFFICE STAFF	7/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003716	22500600	2025	2	14.76	3898618	218850	HARDWARE TOOLS / SUPPLIES	7/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003717	22500600	2025	2	104.87	3898618	218846	HARDWARE TOOLS / SUPPLIES	7/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003718	22500600	2025	2	73.65	3898618	218851	HARDWARE TOOLS / SUPPLIES	7/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005490	22500600	2025	2	29.86	3899076	218855	HARDWARE TOOLS / SUPPLIES	7/26/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004072	22500158	2025	2	85.20	3898628	32402/2	ELECTRICAL SUPPLIES	7/26/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004074	22500158	2025	2	27.22	3898628	32405/2	ELECTRICAL SUPPLIES	7/26/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004066	22500163	2025	2	69.20	3898627	358354/1	HARDWARE SUPPLIES	7/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004597	22500409	2025	2	44.56	3898827	839575	HARDWARE SUPPLIES S471	7/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004598	22500409	2025	2	160.40	3898827	839584	HARDWARE SUPPLIES S423	7/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004599	22500409	2025	2	50.97	3898827	839615	HARDWARE SUPPLIES S427	7/26/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004601	22500409	2025	2	41.55	3898827	839620	HARDWARE SUPPLIES	7/26/2024
2709	PELICAN WHOLESA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004617	22500343	2025	2	87.40	3898822	23468	HARDWARE SUPPLIES S-425	7/26/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004207	22500807	2025	2	1,021.21	3898745	9196482500	VARIOUS SITES - VENT FANS	7/26/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004208	22500807	2025	2	944.44	3898745	9196543400	VARIOUS SITES - VENT FANS	7/26/2024
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003858	22500412	2025	2	1,180.58	3898609	794426	MANDEVILLE MIDDLE DOOR REPAIR MATERIAL	7/26/2024
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004608	0	2025	2	718.50	3898755	794427	PO#22409768 WES SUPPLIES	7/26/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003895	22500200	2025	2	575.98	3898575	324559	VEHICLE PARTS / SUPPLIES C111	7/26/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003897	22500200	2025	2	12.59	3898575	324515	VEHICLE PARTS / SUPPLIES C109	7/26/2024
13831	MID-POINT FEED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003734	22500226	2025	2	30.99	3898626	2407-087974	HARDWARE SUPPLIES / GROUNDS MATERIAL	7/26/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004874	22501003	2025	2	450.60	3898810	S4871587.001	ELECTRICAL SUPPLIES	7/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003951	22500235	2025	2	94.50	3898649	8821-9	PAINT SUPPLIES C106	7/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003952	22500235	2025	2	120.08	3898649	3409-9	PAINT SUPPLIES C101	7/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003953	22500235	2025	2	101.09	3898649	8837-5	PAINT SUPPLIES C110	7/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003994	22500683	2025	2	22.75	3898649	5402-2A	PAINT SUPPLIES S434	7/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003998	22500683	2025	2	94.99	3898649	5396-6B	PAINT SUPPLIES S430	7/26/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003802	22500243	2025	2	111.55	3898639	2407-062842	LUMBER MATERIALS AND SUPPLY	7/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003723	22500264	2025	2	9.18	3898625	183205/1	HARDWARE SUPPLIES	7/26/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005341	22500510	2025	2	6,425.00	3899124	418	COV HIGH - PAINT BLUE ARCH	7/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004010	22500372	2025	2	59.23	3898604	S172350803.001	PLUMBING SUPPLIES	7/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004564	22500372	2025	2	316.64	3898749	S172213766.001	PLUMBING SUPPLIES	7/26/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004516	0	2025	2	2,145.00	3898699	16445	SERVICE AT MANDEVILLE HS	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004452	0	2025	2	435.70	3898846	1004452	ACCT# 146436 - MADISONVILLE ELEM	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004453	0	2025	2	404.85	3898846	1004453	ACCT# 125234 - MADISONVILLE ELEM	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004455	0	2025	2	321.25	3898846	1004455	ACCT# 125750 - MADISONVILLE ELM	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004456	0	2025	2	453.08	3898846	1004456	ACCT# 133409 - MONTELEONE	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004457	0	2025	2	395.30	3898846	1004457	ACCT# 802847 - CYPRESS COVE	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004459	0	2025	2	398.70	3898846	1004459	ACCT# 802848 - ALTON	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004462	0	2025	2	68.10	3898846	1004462	ACCT# 145101 - SLIDELL SUPPORT	7/26/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004464	0	2025	2	71.90	3898846	1004464	ACCT# 802846 - HONEY ISLAND	7/26/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004770	0	2025	2	734.80	3898692	1004770	ACCT# 01-01490-00 - ABITA ELEM	7/26/2024
10750	ABITA SPRINGS,	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004771	0	2025	2	113.70	3898692	1004771	ACCT# 01-20805-01 - ABITA MIDDLE	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003627	0	2025	2	84.30	3898602	1003627	ACCT# 11058000 - FOLSOM ELEM	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003629	0	2025	2	21.00	3898602	1003629	ACCT# 21035500 - FOLSOM JR	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003633	0	2025	2	21.00	3898602	1003633	ACCT# 21036100 - FOLSOM JR	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003635	0	2025	2	21.00	3898602	1003635	ACCT# 21036200 - FOLSOM JR	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003637	0	2025	2	21.00	3898602	1003637	ACCT# 21035000 - FOLSOM JR	7/26/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1003638	0	2025	2	969.36	3898602	1003638	ACCT# 11058500 - FOLSOM ELEM	7/26/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003736	22500245	2025	2	81.46	3898631	76494/1	BLANKET - EQUIPMENT REPAIRS	7/26/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1003737	22500245	2025	2	47.99	3898631	76495/1	BLANKET - EQUIPMENT REPAIRS	7/26/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1003900	22500206	2025	2	56.91	3898569	2933-817040	VEHICLE PARTS / SUPPLIES C102	7/26/2024
40760	HEBERT, SHANNON	GFF-2700-589000-000-0000-0000-000-0000-	TRANSPORTATION MISCELLANEOUS	1004091	0	2025	2	85.00	3898607	1004091	CPR/1ST AID RENEWAL REIMBURSEMENT	7/26/2024
10121	DIRECT PARTS &	GFF-2840-543000-000-0000-0000-000-0000-	IT MAINTENANCE SERVICES	1003554	0	2025	2	9,072.00	3898587	M24-055DPS	PREVENTATIVE MAIN. ON IT SERVER ROOM A/C 7/24-6/25	7/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1006839	22500013	2025	2	121.00	3899580	0124309-IN	SALMEN COFFE SERVICE	7/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1006841	22500016	2025	2	217.00	3899580	0124311-IN	RES COFFEE SERVICE	7/26/2024
46209	BONANNOS CATERING	GFF-2231-561000-000-0013-0000-000-0000-	ADMIN CONF MATERIALS	1003358	0	2025	1	3,225.00	3898358	1003358	ADMINISTRATORS CONFERENCE 7/26/24	7/26/2024
3432	GRAINGER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004196	22500673	2025	2	604.51	3898745	9195967204	SLIDELL SUPPORT - SUPPLIES	7/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003458	22500218	2025	2	2,855.00	3898592	INV 3140589	BID# 1852 OPENED MAY 8, 2024	7/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003459	22500218	2025	2	9,369.00	3898592	INV 3140588	BID# 1852 OPENED MAY 8, 2024	7/26/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1003460	22500218	2025	2	2,655.00	3898592	INV 3140587	BID# 1852 OPENED MAY 8, 2024	7/26/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004081	22500421	2025	2	23.97	3898631	76502/1	BLANKET - SUPPLIES	7/26/2024
19115	WDG ARCHITECTURE, EN	PWF-4300-533400-038-0000-0000-000-0000-P0426	ARCHITECT/ENGINEERING SVCS	1006348	0	2025	2	1,088.75	3899422	7189	P0426 CYPRESS COVE GYM HVAC	7/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1003453	0	2025	1	260.00	200114	1003453	CHROMEBOOK INSURANCE	7/26/2024
9729	SPEEDWAY PRINTING IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006592	0	2025	2	235.00	43024	201267		7/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1003444	0	2025	1	338.00	30380	1003444	STIPEND FOR CRAWFORD	7/26/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003426	0	2025	1	99.80	10269	1003426	WATER FOR STAFF	7/26/2024
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003436	0	2025	1	534.65	5065	839231-69-51-17-45-3	Ace Hardware Charges (Teachers)	7/26/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004251	0	2025	2	949.95	54492	177225	GF TEMP ID'S INV#177225	7/26/2024
10205	ALERT SERVICES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004252	0	2025	2	645.55	54493	INV504687	FB ATLETIC TRAINING SUPPLIES INV504687	7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003431	0	2025	1	709.81	7246286	1003431		7/26/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003452	0	2025	1	82.94	15162	1003452	TO PAY INVOICE	7/26/2024
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004253	0	2025	2	771.30	54494	INV000241630	FB ATLETIC TRAINING SUPPLIES INV000241630	7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003430	0	2025	1	1,919.81	370724087	1003430	CAPITAL 1 CREDIT CARD STATEMENT FOR 07/12/2024	7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003432	0	2025	1	545.16	370724844	1003432	CAPITAL 1 CREDIT CARD 07/12/2024 844	7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003433	0	2025	1	34.98	97245866	1003433	CREDIT CARD RECEIPTS	7/26/2024
38516	BERTRAM, BRIAN	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003442	0	2025	1	575.00	25796	1003442	FOOTBALL 7VS7 TOURNAMENT/MANDEVILLE HIGH SCHOOL	7/26/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594385-000-0000-0000-000-0000-	SFA SUBSCRIPTIONS	1003435	0	2025	1	200.00	10270	1003435	INSTITUTIONAL MEMBERSHIP	7/26/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003443	0	2025	1	82.71	30379	1003443	ALARM LINE CHARGE	7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003430	0	2025	1	45.21	370724087	1003430	CAPITAL 1 CREDIT CARD STATEMENT FOR 07/12/2024	7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003431	0	2025	1	98.92	7246286	1003431		7/26/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1003430	0	2025	1	1,086.21	370724087	1003430	CAPITAL 1 CREDIT CARD STATEMENT FOR 07/12/2024	7/26/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006199	22500601	2025	2	53.39	3899320	218849	REPAIR PARTS	7/26/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006208	22500638	2025	2	31.53	3899336	183223/1	REPAIR PARTS	7/26/2024
42006	ROBERTSON, GREGORY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006189	0	2025	2	640.00	42988	SUMMER 2024		7/27/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004335	22500238	2025	2	924.60	3898849	175569	WASTE DISPOSAL	7/28/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004185	22500214	2025	2	68.31	3898723	433459	BLANKET - EQUIPMENT REPAIRS	7/28/2024
44577	USA JUMPS, LLC	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1005802	0	2025	2	315.23	20325	207734	BOUNCE HOUSES FOR BACK TO SCHOOL BASH	7/28/2024
42411	ACADEMY IN MANAYUNK	400-2234-589502-072-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1004023	22500951	2025	2	1,875.00	3898566	5834	PROFESSIONAL DEVELOPMENT REGISTRATION NON-PUBLIC	7/29/2024
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1004989	22500836	2025	2	3,673.89	3899132	1011610-IN	HEARING SCREENING MATERIALS	7/29/2024
3668	CRISIS PREVENTION IN	500-1210-561000-087-5919-0023-000-0000-52825	MATERIAL AND SUPPLIES	1004371	22500809	2025	2	5,726.00	3898721	NAIN-097936	NCI WORKBOOKS	7/29/2024
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	1004098	0	2025	2	106,994.00	3898616	24-070	PO#22300515 2025 SWE BUS #721 4UZABRFC2SCUP1083	7/29/2024
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	1004099	0	2025	2	106,994.00	3898617	24-071	PO#22300515 2025 SWE BUS #722 4UZABRFC4SCUP1084	7/29/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003639	0	2025	2	2,329.00	504851	JULY2024	7/24 PR DEDUCTS	7/29/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003641	0	2025	2	7,730.32	504853	JULY2024	7/24 PR DEDUCTS	7/29/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003648	0	2025	2	11,186.58	504858	JULY2024	7/24 PR DEDUCTS	7/29/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003640	0	2025	2	440.00	504861	JULY2024	7/24 PR DEDUCTS	7/29/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003651	0	2025	2	311.37	504862	JULY2024	7/24 PR DEDUCTS	7/29/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003652	0	2025	2	2,172.48	504863	JULY2024	7/24 PR DEDUCTS	7/29/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003646	0	2025	2	544.00	504855	JULY2024	7/24 PR DEDUCTS	7/29/2024
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003643	0	2025	2	779.26	504859	JULY2024	7/24 PR DEDUCTS	7/29/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003655	0	2025	2	4,382.66	504865	JULY2024	7/24 PR DEDUCTS	7/29/2024
29858	SLIDELL CITY MARSHAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003647	0	2025	2	576.78	504857	JULY2024	7/24 PR DEDUCTS	7/29/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003649	0	2025	2	300.00	504860	JULY2024	7/24 PR DEDUCTS	7/29/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003636	0	2025	2	154.22	504852	JULY2024	7/24 PR DEDUCTS	7/29/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003642	0	2025	2	648.00	504854	JULY2024	7/24 PR DEDUCTS	7/29/2024
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003654	0	2025	2	277.28	504864	JULY2024	7/24 PR DEDUCTS	7/29/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1003656	0	2025	2	542.20	504866	JULY2024	7/24 PR DEDUCTS	7/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15669	ULINE	C39-4600-545000-017-0000-0000-000-0000-C1935	CONSTRUCTION SERVICES	1004677	22500505	2025	2	2,644.90	3898856	181104911	C1935 METAL BENCHES	7/29/2024
17586	HALL, JENNIFER DARLE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1004248	0	2025	2	135.00	3898751	1004248	CLASS RECERT TEACHSTONE TRAINING REIMBURSEMENT	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1004555	22500618	2025	2	635.66	3898814	6135463-0	TONER	7/29/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004687	22500794	2025	2	326.34	3898767	707262072924	AECC PREK JOURNAL	7/29/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005323	22500795	2025	2	145.04	3899074	707258072924	ALTON PREK JOURNAL	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1004552	22500620	2025	2	179.78	3898814	6135468-0	OFFICE SUPPLIES	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1004554	22500619	2025	2	150.88	3898814	6135464-0	OFFICE SUPPLIES	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1004540	22500621	2025	2	471.91	3898814	6135469-0	OFFICE SUPPLIES	7/29/2024
13782	MELE PRINTING	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005985	22501376	2025	2	2,243.90	3899343	433106	MES MAGNIFICIENT MINNOW YARD SIGNS	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1004551	22500622	2025	2	372.19	3898814	6135470	#PAC6525 - PRANG SMART-STACK CONSTRUCTION PAPER -	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1004548	22500624	2025	2	172.24	3898814	6135473-0	OFFICE SUPPLIES	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1004549	22500623	2025	2	331.52	3898814	6135472-0	SCOOT MOBILE FILE	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1004544	22500626	2025	2	174.10	3898814	6135475-0	FIRST DAY FOLDERS	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1004546	22500625	2025	2	617.05	3898814	6135474-0	BINDERS AND DIVIDERS	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1004558	22500231	2025	2	624.85	3898814	6135465-0	INK FOR FAX MACHINE, WIRELESS MOUSE	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005888	22500627	2025	2	1,321.09	3899363	6135477-0	LEADER IN ME IMPLEMENTATION MATERIALS	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1004543	22500628	2025	2	69.71	3898814	6135478-0	OFFICE SUPPLIES	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005126	22500629	2025	2	195.49	3899110	6135482-0	ADMIN SUPPLIES	7/29/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1004538	22500630	2025	2	314.32	3898814	6135483-0	OFFICE SUPPLIES	7/29/2024
2173	WILSON LANGUAGE TRAI	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1006053	22500445	2025	2	3,813.48	3899427	INV69831	NON-PUBLIC TEXTBOOKS	7/29/2024
11096	BARNES & NOBLE	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005741	22500746	2025	2	1,618.53	3899194	4566016	NON-PUBLIC TEXTBOOKS	7/29/2024
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1007145	22500787	2025	2	766.50	3899614	7028820349	SCHOOL TECHNOLOGY	7/29/2024
34252	PELLISSIER, LOUIS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004094	0	2025	2	160.00	3898636	1004094	8/1/24 SCHOOL BOARD MTG SECURITY	7/29/2024
34553	RICHARD, CHRISTOPHER	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004093	0	2025	2	160.00	3898642	1004093	8/1/24 SCHOOL BOARD MTG SECURITY	7/29/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1004088	22500022	2025	2	292.00	3898629	0124434-IN	CJS COFFEE SERVICES	7/29/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1004865	22500021	2025	2	68.00	3898805	0124436-IN	IT COFFEE SERVICES	7/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003719	22500600	2025	2	22.96	3898618	218873	HARDWARE TOOLS / SUPPLIES	7/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003720	22500600	2025	2	47.88	3898618	218871	HARDWARE TOOLS / SUPPLIES	7/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004039	22500600	2025	2	168.32	3898618	218869	HARDWARE TOOLS / SUPPLIES	7/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004040	22500600	2025	2	29.98	3898618	218868	HARDWARE TOOLS / SUPPLIES	7/29/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005491	22500600	2025	2	8.99	3899076	218866	HARDWARE TOOLS / SUPPLIES	7/29/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004080	22500158	2025	2	244.77	3898628	32416/2	ELECTRICAL SUPPLIES	7/29/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004067	22500163	2025	2	23.32	3898627	K58408/1	HARDWARE SUPPLIES	7/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004589	22500409	2025	2	130.92	3898827	839682	HARDWARE SUPPLIES S436	7/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004590	22500409	2025	2	61.96	3898827	839681	HARDWARE SUPPLIES S437	7/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004591	22500409	2025	2	33.98	3898827	839683	HARDWARE SUPPLIES S438	7/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004592	22500409	2025	2	58.98	3898827	839685	HARDWARE SUPPLIES S440	7/29/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004593	22500409	2025	2	38.97	3898827	839723	HARDWARE SUPPLIES	7/29/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003930	22500671	2025	2	2,612.12	3898580	12566011-00	MANDE. HIGH AUDITORIUM COMPRESSOR REPLACEMENT	7/29/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004578	22500344	2025	2	97.14	3898858	97700177-00	AC SUPPLIES SALMON	7/29/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004580	22500344	2025	2	22.27	3898858	97696854-00	AC SUPPLIES ABNEY	7/29/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004581	22500344	2025	2	79.42	3898858	97700403-00	AC SUPPLIES ABNEY	7/29/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004582	22500344	2025	2	71.52	3898858	97691323-00	AC SUPPLIES	7/29/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003986	22500186	2025	2	22.74	3898565	S3152990.001	A/C PARTS / TOOLS C121	7/29/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003988	22500186	2025	2	53.27	3898565	S3153031.001	A/C PARTS / TOOLS C127	7/29/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003934	22500189	2025	2	20.00	3898593	86880	WRECKER SERVICE S439	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003954	22500235	2025	2	67.67	3898649	8922-5	PAINT SUPPLIES C131	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003955	22500235	2025	2	57.23	3898649	8923-3	PAINT SUPPLIES C132	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003956	22500235	2025	2	45.50	3898649	3511-2A	PAINT SUPPLIES C120	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003957	22500235	2025	2	292.93	3898649	8904-3	PAINT SUPPLIES C112	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004323	22500838	2025	2	91.00	3898853	3508-8	PONTCH. ELM. PAINT SUPPLY	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004324	22500682	2025	2	506.15	3898853	3509-6B	CHAHTA-IMA PAINT SUPPLY	7/29/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004325	22500837	2025	2	133.84	3898853	3510-4C	PINEVIEW PAINT SUPPLY	7/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004348	22500683	2025	2	106.94	3898853	5564-9A	PAINT SUPPLIES S449	7/29/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003799	22500243	2025	2	98.15	3898639	2407-063221	LUMBER MATERIALS AND SUPPLY	7/29/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004043	22500249	2025	2	249.50	3898621	2-0795	LOCK AND KEY SUPPLIES	7/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003724	22500264	2025	2	28.98	3898625	183237/1	HARDWARE SUPPLIES	7/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003725	22500264	2025	2	47.96	3898625	183244/1	HARDWARE SUPPLIES	7/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003727	22500264	2025	2	56.98	3898625	183245/1	HARDWARE SUPPLIES	7/29/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003729	22500264	2025	2	117.98	3898625	183241/1	HARDWARE SUPPLIES	7/29/2024
32371	JJE CONTRACTING LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004036	22500424	2025	2	1,500.00	3898613	2399	SLIDELL JR ASBESTOS ABATEMENT DRAIN CUTS	7/29/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003933	22500287	2025	2	63.08	3898590	327089	BUILDING MATERIALS S447	7/29/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004761	22500844	2025	2	1,632.00	3898714	3653	FULL SURFACE HINGE AND DOOR / SHS	7/29/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003886	22500289	2025	2	140.37	3898588	646541	LUMBER MATERIAL / SUPPLY C123	7/29/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003887	22500289	2025	2	56.21	3898588	646212	LUMBER MATERIAL / SUPPLY C115	7/29/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003889	22500289	2025	2	93.38	3898588	646206	LUMBER MATERIAL / SUPPLY C114	7/29/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006980	22500370	2025	2	4.97	3899593	2407-041387	HARDWARE SUPPLIES P02	7/29/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004197	22500295	2025	2	25.78	3898737	6340370	PLUMBING SUPPLIES C113	7/29/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004199	22500295	2025	2	19.64	3898737	6344768	PLUMBING SUPPLIES C134	7/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004005	22500372	2025	2	194.24	3898604	S172371421.001	PLUMBING SUPPLIES S1442	7/29/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004377	22500304	2025	2	98.10	3898750	S172375572.001	PLUMBING SUPPLIES C128	7/29/2024
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004446	22500340	2025	2	45.00	3898867	1009133	TIRE REPAIR	7/29/2024
10313	O'REILLY AUTO P	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004619	22500349	2025	2	25.98	3898812	1635-338727	AUTO PARTSS443	7/29/2024
15359	SUPERIOR TIRE OF S.E	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005856	0	2025	2	1,656.48	3899400	058383	REPAIRS/ LA 207418	7/29/2024
43948	HANKINS, JOHN J.	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1003618	0	2025	2	43.75	3898606	JULY'24 TRAVEL	TRAVEL	7/29/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004193	22500495	2025	2	2,147.04	3898731	INV 3140707	JANITORIAL SUPPLIES	7/29/2024
46174	ROUBION, REID	PWF-4600-545000-028-0000-0000-000-0000-P0311	CONSTRUCTION SERVICES	1005698	0	2025	2	142,543.00	3899127	3-P0311	P0311 WOODLAKE ELEM COOLER-FREEZER	7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003564	0	2025	1	1,326.00	51546	1003564	SUMMER TIMESHEET	7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003577	0	2025	1	1,176.00	51552	1003577	ACT & WORKKEYS TESTS	7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003578	0	2025	1	259.68	51553	1003578	REPORT OF PAYMENTS JUNE 2024	7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003583	0	2025	1	215.88	51555	1003583	DUAL ENROLLMENT REFUND TRANSFER	7/29/2024
13641	MANDEVILLE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1003471	0	2025	1	500.00	25346	1003471	MHS SPINNAKERS	7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1003561	0	2025	1	700.00	20377	1003561	CBI ACCOUNT CLEAR OUR	7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1003563	0	2025	1	20.00	50211	1003563	2324 CB Insurance Payment Collected	7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1003473	0	2025	1	267.97	25347	1003473	JUNE 2024 CB DAMAGES	7/29/2024
2718	MIRROR IMAGE GR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005884	0	2025	2	260.00	51254	78182	V-2718 159/594090	7/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003622	0	2025	1	2,890.00	9673	1003622	BLANK ID CARDS	7/29/2024
16976	GALLARDO SIGNS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003501	0	2025	1	129.63	51731	12806		7/29/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003574	0	2025	1	375.00	51550	1003574	membership fee	7/29/2024
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003511	0	2025	1	495.00	54489	1003511	GA 2025 OFFICIAL ASSOC FEES	7/29/2024
25458	ST. THOMAS MORE CATH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003476	0	2025	1	200.00	101682	1003476	VOLLEYBALL CAMP	7/29/2024
4888	MUMME, LICIA	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1003480	0	2025	1	488.00	101686	1003480	BUS TRANSPORTATION	7/29/2024
40257	DUKE, AMY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1003479	0	2025	1	488.00	101685	1003479	BUS TRANSPORTATION	7/29/2024
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003632	0	2025	1	937.00	11382	1003632	LEADER IN ME POLE WRAPS	7/29/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005892	0	2025	2	95.17	51255	IN97852191	V-14802 823/594155	7/29/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005982	0	2025	2	1,154.59	51261	IN97852179	V-14802 806/594155	7/29/2024
14953	THE SHERWIN-WILLIAMS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003488	0	2025	1	942.83	101691	1003488	BUILDING BEAUTIFICATION	7/29/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003970	0	2025	1	351.87	50438	2704	ATHLETIC COACHING MATERIALS	7/29/2024
18517	SIGN ARTIST	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003484	0	2025	1	45.00	101689	1003484	FRESHMAN ORIENTATIOIN	7/29/2024
36934	4LADS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003478	0	2025	1	21.99	101684	1003478	LAWN CARE	7/29/2024
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003477	0	2025	1	1,000.00	101683	1003477	LUNCH FOR LIM CORE 1 TRAINING	7/29/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003475	0	2025	1	276.00	50320	1003475	ALARM MONITORING RENEWAL	7/29/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003560	0	2025	1	276.00	20118	1003560	ALARM MONITORING	7/29/2024
37878	JOHNSON CONTROLS FIR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003566	0	2025	1	217.00	10116	24192405	AREA OF REFUGE MONITORING AGREEMENT	7/29/2024
37878	JOHNSON CONTROLS FIR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003569	0	2025	1	979.11	10117	24203653	FIRE AND INTRUSION ALARM MONITORING	7/29/2024
43093	KUHN, RYAN J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003522	0	2025	1	500.00	101694	1003522	INSTRUCTION FOR BAND CAMP	7/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
44796	HUDSON, SPENCER R.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003519	0	2025	1	1,000.00	101692	1003519	INSTRUCTION FOR BAND CAMP	7/29/2024
44818	COLEMAN, PHILLIP	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003520	0	2025	1	1,000.00	101693	1003520	INSTRUCTION FOR BAND CAMP	7/29/2024
13310	LANIER MUSIC, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006454	0	2025	2	1,033.00	43009	41967/43038		7/29/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004726	0	2025	2	2,187.25	51569	8112		7/29/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003472	0	2025	1	104.92	712915	1003472	JULY 2024 MC	7/29/2024
16913	CARLIN, JOSHUA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1003579	0	2025	1	461.87	51554	1003579	TRAVEL - NATIONAL JAG CONFERENCE	7/29/2024
24488	SKINNER, ROWLAND	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1003504	0	2025	1	223.52	51732	JAG TRAVEL-LAFAYETTE		7/29/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005699	0	2025	2	250.80	25822	10984	PRACTICE UNIFORMS FOR DANCE	7/29/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006543	0	2025	2	1,052.35	43018	621533		7/29/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1003620	0	2025	1	1,274.60	20378	1003620	FOOTBALL GIRDLES AND MOUTHPIECES	7/29/2024
18889	DANCEWEAR SOLUTIONS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005694	0	2025	2	516.01	25821	0018340004	DANCE UNIFORMS FOR NEW SEASON	7/29/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006197	22500609	2025	2	98.15	3899307	3101328	BLANKET REPAIR PARTS	7/29/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006211	22500636	2025	2	18.57	3899358	076538/1	REPAIR PARTS	7/29/2024
14168	OFFICE MARKET	300-2234-561000-086-0164-0023-000-0000-30825	MATERIAL AND SUPPLIES	1005084	22500830	2025	2	3,914.17	3899110	6135489-0	MATERIALS & SUPPLIES	7/30/2024
34344	VIGNES, LAURIE	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005417	0	2025	2	100.00	3899159	1005417	"BER" COURSE ATTENDANCE	7/30/2024
45848	O'CONNOR, DEBORAH B.	400-2234-589503-059-1416-0023-000-0000-36825	NON PUBLIC STIPENDS	1005363	0	2025	2	240.00	3899107	1005363	12 HRS BER COURSES	7/30/2024
14168	OFFICE MARKET	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1005084	22500830	2025	2	3,807.78	3899110	6135489-0	MATERIALS & SUPPLIES	7/30/2024
39158	NASCO EDUCATION, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1004339	22500479	2025	2	1,019.76	3898801	622469	#403-180-00 ED CTR SUPPLIES FOR KIT STUDENTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1003836	0	2025	1	13,603.70	4640	1003836	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1003767	0	2025	1	96,465.91	4640	1003767	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1003761	0	2025	1	26,141.80	4640	1003761	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1003857	0	2025	1	7,422.46	4640	1003857	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1003699	0	2025	1	51,326.96	4638	1003699	JULY'24 DENTAL MONTHLY PAYROLL	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1003757	0	2025	1	56,920.16	4640	1003757	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1003827	0	2025	1	9,997.99	4640	1003827	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1003862	0	2025	1	7,018.52	4640	1003862	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1003855	0	2025	1	2,963.72	4640	1003855	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1003728	0	2025	1	8,125.37	4640	1003728	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1003829	0	2025	1	325.00	4640	1003829	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1003828	0	2025	1	1,515.00	4640	1003828	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1003838	0	2025	1	27,376.60	4640	1003838	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1003768	0	2025	1	1,752.50	4640	1003768	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1003821	0	2025	1	150.00	4640	1003821	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1003752	0	2025	1	1,739.23	4640	1003752	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1003830	0	2025	1	7,215.00	4640	1003830	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1003754	0	2025	1	41,793.24	4640	1003754	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1003826	0	2025	1	50.00	4640	1003826	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1003852	0	2025	1	81.62	4640	1003852	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1003759	0	2025	1	275.00	4640	1003759	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1003833	0	2025	1	32.30	4640	1003833	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1003849	0	2025	1	18.30	4640	1003849	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1003843	0	2025	1	33.76	4640	1003843	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1003832	0	2025	1	248.84	4640	1003832	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1003846	0	2025	1	176.22	4640	1003846	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1003835	0	2025	1	28.30	4640	1003835	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1003823	0	2025	1	251,963.07	4640	1003823	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1003825	0	2025	1	72,189.34	4640	1003825	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1003698	0	2025	1	20,773.32	4637	1003698	JULY'24 PAYROLL DEDUCT CHANGE LIST	7/30/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1003704	0	2025	1	118,997.70	4639	1003704	JULY'24 MONTHLY PAYROLL DEDUCTS-DUES	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1003859	0	2025	1	44.30	4640	1003859	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1003764	0	2025	1	2,016.66	4640	1003764	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1003831	0	2025	1	11,402.50	4640	1003831	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1003766	0	2025	1	7,977.50	4640	1003766	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1003697	0	2025	1	5,350.50	4636	1003697	JULY'24 MONTHLY LA DEFFERED COMP PLAN	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1003841	0	2025	1	2,531.62	4640	1003841	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1003732	0	2025	1	147,107.66	4640	1003732	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1003824	0	2025	1	50.00	4640	1003824	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1003745	0	2025	1	57,033.14	4640	1003745	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1003741	0	2025	1	18,776.76	4640	1003741	JULY'24 MONTHLY PAYROLL DEDUCTS	7/30/2024
10256	ATMOS ENERGY	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1004447	0	2025	2	12,032.51	3898703	1004447	ACCT# 3045415646 JULY'24	7/30/2024
26161	FOLSE, CLAIRE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1004520	0	2025	2	135.00	3898739	1004520	CLASS OBSERVER RECERTIFICATION	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005155	22500752	2025	2	2,033.80	3899110	6135492-0	OFFICE SUPPLIES	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005577	22500753	2025	2	1,844.97	3899110	6135493-0	PRINTER INK TONER	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005578	22500751	2025	2	191.83	3899110	6135491-0	OFFICE SUPPLIES	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1005132	22500754	2025	2	946.11	3899110	6135494-0	OFFICE SUPPLIES, BADGE HOLDERS	7/30/2024
43126	MASCOT JUNCTION, INC	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1004417	22500143	2025	2	1,661.83	3898790	20241155	CPM THEME ADS FOR SCHOOL	7/30/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004690	22500875	2025	2	145.04	3898767	712162073024	WES PREK JOURNAL	7/30/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004696	22500862	2025	2	145.04	3898767	712326073024	FIFTH WARD PREK JOURNAL	7/30/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004699	22500873	2025	2	145.04	3898767	712422073024	SIXTH WARD PREK JOURNAL	7/30/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004705	22500859	2025	2	217.56	3898767	712568073024	CHATA-IMA PREK JOURNAL	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005103	22500755	2025	2	1,142.74	3899110	6135495-0	OFFICE SUPPLIES	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1004534	22500756	2025	2	3,004.90	3898814	6135496-0	SCHOOL INK ORDER	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1005125	22500757	2025	2	1,145.43	3899110	6135497-0	OFFICE "SCHOOL" SUPPLY ORDER	7/30/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1004100	22500414	2025	2	3,969.00	3898570	2833	PE UNIFORMS	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1005139	22500758	2025	2	4,029.40	3899110	6135498-0	OFFICE SUPPLIES	7/30/2024
19277	CAROUSEL INDUSTRIES	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1004358	22500776	2025	2	1,047.40	3898711	IN598486	SWITCH FOR ADDT DATA DROPS	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1004529	22500760	2025	2	1,044.60	3898814	6135499-0	STUDENT FOLDERS	7/30/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1004523	22500855	2025	2	91.74	3898813	378377565001	SCHOOL TECHNOLOGY INK FOR POSTER MAKER	7/30/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1004525	22500855	2025	2	107.46	3898813	378377564001	SCHOOL TECHNOLOGY INK FOR POSTER MAKER	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1005129	22500762	2025	2	2,119.32	3899110	6135500-0	TONERS FOR TEACHER PRINTERS	7/30/2024
9266	CLAIRMONT PRESS	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1004362	22500743	2025	2	137.50	3898715	2024-204	NON-PUBLIC TEXTBOOKS	7/30/2024
9410	SHURLEY INSTRUC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1004563	22500744	2025	2	1,784.16	3898841	20240726I0043	NON-PUBLIC TEXTBOOKS	7/30/2024
13702	MATH LEARNING C	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1006266	22500750	2025	2	1,620.00	3899340	INV57408	KFN NON-PUBLIC TEXTBOOKS	7/30/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1005127	22500631	2025	2	282.11	3899110	6135490-0	BSN43851 Business Source 1/5 Tab Cut Letter Recycl	7/30/2024
44428	ELITE HARDWOOD FLOOR	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006726	22500376	2025	2	3,250.00	3899510	4584	REFINISH HARD WOOD IN GYM	7/30/2024
38157	BOWMAN, JR., RICHARD	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004092	0	2025	2	160.00	3898576	1004092	8/1/24 SCHOOL BOARD MTG SECURITY	7/30/2024
1169	SCHOOL HEALTH C	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1004987	22500522	2025	2	5,772.56	3899131	CINV000080954	AED SUPPLIES	7/30/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1004867	22500026	2025	2	136.00	3898805	0124445-IN	TREEN COFFEE SERVICES	7/30/2024
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	1003920	0	2025	2	13.15	3898641	JULY'24 TRAVEL	TRAVEL	7/30/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004041	22500600	2025	2	68.91	3898618	218881	HARDWARE TOOLS / SUPPLIES	7/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004720	22500667	2025	2	64.98	3898827	839745	HARDWARE SUPPLIES S-453	7/30/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004730	22500667	2025	2	37.44	3898827	839753	HARDWARE SUPPLIES S457	7/30/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004343	22500674	2025	2	496.00	3898845	20579	LACOMBE MUSEUM GLASS REPLACEMENT	7/30/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004178	22500186	2025	2	35.28	3898688	S3153499.001	A/C PARTS / TOOLS C137	7/30/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004403	22500187	2025	2	35.68	3898688	S3153633.001	AC SUPPLIES S464	7/30/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1003996	22500200	2025	2	46.51	3898575	325079	VEHICLE PARTS / SUPPLIES C140	7/30/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005470	22500204	2025	2	92.72	3898977	U495086	A/C PARTS / TOOLS C138	7/30/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004351	22500885	2025	2	172.00	3898810	S4873780.001	BOYET CAFE A/C/EMERG PO	7/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004357	22500683	2025	2	177.71	3898853	5587-0A	PAINT SUPPLIES S555	7/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004361	22500683	2025	2	75.83	3898853	8012-1	PAINT SUPPLIES	7/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004364	22500683	2025	2	116.68	3898853	8014-7	PAINT SUPPLIES	7/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004367	22500683	2025	2	99.60	3898853	5599-5	PAINT SUPPLIES	7/30/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007003	22500927	2025	2	810.00	3899637	5634-0C	SALMEN PAINT ORDER	7/30/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004643	22500362	2025	2	208.31	3898808	076565/1	HARDWARE SUPPLIES	7/30/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004853	22500264	2025	2	79.98	3898783	183280/1	HARDWARE SUPPLIES	7/30/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004022	22500275	2025	2	182.37	3898594	137-76048-01	ELECTRICAL SUPPLY C097	7/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004187	22500275	2025	2	280.42	3898734	137-76074-01	ELECTRICAL SUPPLY	7/30/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004627	22500370	2025	2	14.58	3898820	2407-041486	HARDWARE SUPPLIESS462	7/30/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005877	22500698	2025	2	323.96	3899278	S172176728.001	BAYOU LACOMBE PLUMBING SUPPLY	7/30/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1005992	22501149	2025	2	1,540.00	3899195	409206	FONTAINEBLEAU HIGH - TERMITE TREATMENT	7/30/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004046	22500263	2025	2	164.94	3898625	183269/1	BLANKET - EQUIPMENT REPAIRS	7/30/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004048	22500263	2025	2	492.23	3898625	183270/1	BLANKET - EQUIPMENT REPAIRS	7/30/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004182	22500206	2025	2	172.34	3898696	2933-817377	VEHICLE PARTS / SUPPLIES C139	7/30/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006259	0	2025	2	3,043.59	3899311	C108664	REG ED BUS#505 REPAIRS	7/30/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1005422	0	2025	2	276.24	3898980	I-24681	TRANSLATION SERVICES	7/30/2024
2423	ADORAMA CAMERA, INC.	GFF-2259-561000-000-0000-0000-000-0000-	CH 13 MATERIALS	1005177	0	2025	2	692.23	3898979	35004249	CAMERA REFERENCE PO 22409203	7/30/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004311	22500323	2025	2	522.72	3898758	17367002	BID# 1852 OPENED MAY 8, 2024	7/30/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005967	22501024	2025	2	225.30	3899298	17367003	E799812 STPSB BID # 1852 OPENED MAY 8, 2024	7/30/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1003695	0	2025	1	296,980.90	4635	241990018270	BCBS ADMIN COST DATED 07/16/2024	7/30/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1003694	0	2025	1	1,280,386.77	4634	242020000773	BCBS WEEKLY CLAIMS ENDING 07/19/2024	7/30/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-016-0000-0000-000-0000-P0500	CONSTRUCTION SERVICES	1006633	0	2025	2	11,880.00	3899504	5171	PO 22409570, 5TH WARD GATES, RETAINAGE	7/30/2024
16976	GALLARDO SIGNS	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1005720	22500476	2025	2	2,818.00	3899039	12811	HONEY ISLAND SIGN REPLACEMENT - TORNADO DAMAGE	7/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1003912	0	2025	1	1,279.55	23072488	1003912	AUGUST 2024 CREDIT CARDS	7/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003707	0	2025	1	2,047.50	25798	1003707	COUNSELORS SUPPLEMENTAL PAY FOR STUDENT SCHEDULES	7/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003714	0	2025	1	2,760.00	25799	1003714	STUDENT REPLACEMENT ID'S	7/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1003726	0	2025	1	315.88	25800	1003726	REFUND FROM NTCC FOR STUDENT TUITION & FEES	7/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1003818	0	2025	1	26,701.97	51245	1003818	V-15199 800/594011	7/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1003820	0	2025	1	174.95	20119	1003820	CHROMEBOOK REPAIR REPLACEMENT COSTS	7/30/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003710	0	2025	1	1,548.00	11383	1003710	ALARM MONITORING	7/30/2024
8969	ATCO MANUFACTUR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006282	0	2025	2	1,464.55	42994	I0632696		7/30/2024
10205	ALERT SERVICES,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006279	0	2025	2	884.95	42992	504800		7/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003786	0	2025	1	9.99	50143	1003786	LOST TEXTBOOK	7/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003692	0	2025	1	201.50	21724645	1003692	CC INVOICES JULY 2024	7/30/2024
36519	HOWIES HOCKEY INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005442	0	2025	2	1,532.01	51575	242144	training supplies	7/30/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003837	0	2025	1	50.00	20120	1003837	LEADER IN ME SHS LEARNING COMMUNITY LUNCH	7/30/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003772	0	2025	1	55.00	30381	1003772	REGISTRATION	7/30/2024
17866	COFFEE RANI	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003879	0	2025	1	375.00	54491	1003879	GF MTG MEAL FOR 07.31.24	7/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1003912	0	2025	1	800.44	23072488	1003912	AUGUST 2024 CREDIT CARDS	7/30/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1003919	0	2025	1	552.00	20379	1003919	24-25 ALARM MONITORING	7/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003692	0	2025	1	135.63	21724645	1003692	CC INVOICES JULY 2024	7/30/2024
23419	LONG, BYRON	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1003777	0	2025	1	146.06	25326	1003777	MILEAGE - JULY 24 - BYRON LONG	7/30/2024
2718	MIRROR IMAGE GR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004007	0	2025	1	3,368.15	25327	78189	DANCE TEAM ATTIRE - SHIRTS & OUTWEAR	7/30/2024
9422	LAFAYETTE MUSIC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006452	0	2025	2	2,300.00	43008	283180 & 283524		7/30/2024
29015	HARBOUR HOLDING CORP	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	1007237	0	2025	2	27,733.91	3899541	184502	ANNUAL SOFTWARE RENEWAL 2024/2025	7/30/2024
37947	E-CONTROL SYSTEMS	SLF-3100-534000-000-0000-0000-000-0000-	FOOD SVCS OPS PURC TECH SVC	1007259	0	2025	2	5,600.00	3899503	16062	FUSION LIVE SOFTWARE RENEWAL 2024/2025	7/30/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006195	22500609	2025	2	113.96	3899307	8014791	BLANKET REPAIR PARTS	7/30/2024
27889	TYSON PREPARED FOODS	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1006244	0	2025	2	9,850.75	3899411	32620060	PURCHASED FOOE # 146828	7/30/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1005083	22500831	2025	2	106.16	3899110	6135526-0	ADMIN MATERIALS AND SUPPLIES	7/31/2024
17016	CENTER FOR DEVELOPME	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1003999	22500931	2025	2	6,021.00	3898581	6RN48XHJ987	9 REG'S 2/12-2/14/25 PLAIN TALK LITERACY CONF	7/31/2024
17016	CENTER FOR DEVELOPME	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1004001	22500932	2025	2	4,683.00	3898582	X3NB7S3FDK4	7 REG'S /12-2/14/25 PLAIN TALK LITERACY CONF	7/31/2024
39429	CUCCIA, BETH	400-2234-589502-059-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1003975	0	2025	2	202.61	3898586	JUNE'24 CONF TRAVEL	TRAVEL	7/31/2024
41783	ELLIS, SUSAN	400-2234-589502-070-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1003973	0	2025	2	833.25	3898595	JUNE'24 CONF TRAVEL	TRAVEL	7/31/2024
14272	PAR, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1004981	22500925	2025	2	2,275.15	3899112	IN-00359407	ASSESSMENT MATERIALS FOR PAS DEPT	7/31/2024
14492	PRO-ED, INC.	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1005979	22500772	2025	2	178.20	3899375	3048675	ASSESSMENT MATERIALS FOR PAS DEPT	7/31/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005106	22500834	2025	2	466.88	3899110	6135529-0	MATERIALS FOR SWE STAFF	7/31/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005108	22500833	2025	2	1,276.78	3899110	6135528-0	TONER FOR SWE OFFICES	7/31/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005109	22500832	2025	2	5,517.04	3899110	6135527-0	TONER FOR SWE OFFICES	7/31/2024
26247	AMPLIFY EDUCATION IN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1006390	22500934	2025	2	5,508.00	3899186	INV-282986	AMPLIFY MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1005254	22500958	2025	2	65,400.00	3899036	IS10790480	LEADER IN ME MATERIALS	7/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007299	22500961	2025	2	4,960.00	3899526	IS10790428	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007301	22500959	2025	2	4,954.00	3899526	IS10790469	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007302	22500956	2025	2	17,740.00	3899526	IS10789912	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007304	22500955	2025	2	3,270.00	3899526	IS10790429	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007305	22500960	2025	2	4,998.15	3899526	IS10790490	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007306	22500957	2025	2	52,800.00	3899526	IS10790438	LEADER IN ME MATERIALS	7/31/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007308	22500962	2025	2	4,984.50	3899526	IS10790489	LEADER IN ME MATERIALS	7/31/2024
32078	LEGO BRAND RETAIL IN	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1005641	22500935	2025	2	2,699.35	3899077	1190616695	LOM LEGO BUILDING SUPPLIES	7/31/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1004110	0	2025	1	0.01	4641	1004110	JULY 31, 2024 FEDERAL TAX DEPOSIT	7/31/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1004110	0	2025	1	343,323.01	4641	1004110	JULY 31, 2024 FEDERAL TAX DEPOSIT	7/31/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1004110	0	2025	1	793,354.90	4641	1004110	JULY 31, 2024 FEDERAL TAX DEPOSIT	7/31/2024
46187	K-12 TEACH LA, LLC	C39-4500-573000-000-0000-0000-000-0000-	EQUIPMENT	1004314	22500439	2025	2	287,000.00	3898761	INV26838	GOOGLE LICENSES	7/31/2024
39234	THOMPSON CONST	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1005678	0	2025	2	666,866.11	3899151	39-C1960	C1960 MAGNOLIA TRACE ADDITIONS	7/31/2024
45967	BLANCHARD CONSTRUCTI	C39-4600-545000-020-0000-0000-000-0000-C1956	CONSTRUCTION SERVICES	1005713	0	2025	2	187,257.64	3898994	005-C1956	C1956 LITTLE OAK MIDDLE ADMIN RENOVATION	7/31/2024
31306	STEELE-R DEVELOPMENT	C39-4600-545000-018-0000-0000-000-0000-C1941	CONSTRUCTION SERVICES	1005709	0	2025	2	82,080.96	3899142	3-C1941	C1941 FOLSOM ELEM RENOV PROJ 2	7/31/2024
46187	K-12 TEACH LA, LLC	C40-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	1004314	22500439	2025	2	300,000.00	3898761	INV26838	GOOGLE LICENSES	7/31/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005969	22500827	2025	2	93.60	3899363	6135523-0	OFFICE/SCHOOL SUPPLIES - C.MILAN & WALDROP LHS	7/31/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005973	22500826	2025	2	840.10	3899363	6135522-0	OFFICE/SCHOOL SUPPLIES - C. MLAN LHS	7/31/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006660	22500828	2025	2	44.81	3899588	6135524-0	OFFICE/SCHOOL SUPPLIES	7/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005457	0	2025	2	60.00	3899057	38714385	C7050 CHS CYLINDER RENTAL	7/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005459	0	2025	2	85.00	3899057	38710253	#43782 FHS CYNLINDER RENTAL	7/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005460	0	2025	2	100.00	3899057	38710250	#43778 PRHS CYLINDER RENTAL	7/31/2024
41963	INDUSTRIAL WELDING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005461	0	2025	2	75.00	3899057	38715253	D4008 SALMEN HS CYLINDER RENTAL	7/31/2024
24865	SMITH CONSTRUCTION C	CRF-4600-545000-021-0000-0000-000-0000-R0111	CONSTRUCTION SERVICES	1004637	0	2025	2	97,906.86	3898843	003-R0111	R0111 LEE ROAD JR WALKWAY CANOPY	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005111	0	2025	2	21.34	3899160	1005111	ACCT# 0181632700 - LEE ROAD	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005112	0	2025	2	550.92	3899160	1005112	ACCT# 0190179700 - LEE ROAD	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005114	0	2025	2	15.63	3899160	1005114	ACCT# 0190179900 - LEE ROAD	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005116	0	2025	2	15.63	3899160	1005116	ACCT# 0340777700 - MANDEVILLE MIDDLE	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005118	0	2025	2	15.63	3899160	1005118	ACCT# 0340777800 - MANDEVILLE MIDDLE	7/31/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005119	0	2025	2	50.00	3899160	1005119	ACCT# 0530912700 - HONEY ISLAND	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004688	22500866	2025	2	290.08	3898767	712157073124	LPE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004689	22500876	2025	2	326.34	3898767	712161073124	ASE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004691	22500874	2025	2	362.60	3898767	712186073124	WFE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004692	22500867	2025	2	435.12	3898767	712205073124	LYON PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004693	22500872	2025	2	290.08	3898767	712221073124	PES PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004694	22500858	2025	2	217.56	3898767	712301073124	BROCK PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004695	22500861	2025	2	435.12	3898767	712318073124	CCE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004698	22500871	2025	2	290.08	3898767	712418073124	MAYFIELD PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004702	22500865	2025	2	217.56	3898767	712459073124	LEE RD JR PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1004703	22500860	2025	2	362.60	3898767	712465073124	CES PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005317	22500863	2025	2	253.82	3899074	712193073124	FAE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005318	22500857	2025	2	181.30	3899074	712239073124	BEE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005321	22500869	2025	2	326.34	3899074	712434073124	MES PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005326	22500856	2025	2	362.60	3899074	712564073124	BWE PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005327	22500870	2025	2	253.82	3899074	712413073124	MARIGNY PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005330	22500864	2025	2	217.56	3899074	712222073124	FES PREK JOURNAL	7/31/2024
43425	LAKESHORE PARENT, LL	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005331	22500868	2025	2	398.86	3899074	712181073124	MAD ELEM PREK JOURNAL	7/31/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1004279	22500693	2025	2	20.40	3898756	6008019366	WES COLORED PAPER	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1005130	22500759	2025	2	8,992.94	3899110	6135506-0	LASER PRINTER INK	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1004995	22500822	2025	2	259.28	3899110	6135818-0	OFFICE SUPPLIES	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1006764	22500761	2025	2	3,236.30	3899588	6135507-0	SCHOOL TECHNOLOGY	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1006778	22500823	2025	2	1,872.92	3899588	6135519-0	OFFICE SUPPLIES JULY 2024	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005098	22500764	2025	2	2,290.00	3899110	6135510-0	STUDENT SUPPLIES	7/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005135	22500763	2025	2	3,270.46	3899110	6135509-0	LIM PROGRAM SUPPLIES	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1005097	22500765	2025	2	2,886.55	3899110	6135511-0	SCHOOL TECHNOLOGY - INK CARTRIDGES	7/31/2024
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005302	22500840	2025	2	3,036.54	3899054	956106478	OLL NON-PUBLIC TEXTBOOKS	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1004560	22500824	2025	2	325.67	3898814	6135520-0	SCHOOL TECHNOLOGY	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1004561	22500825	2025	2	305.65	3898814	6135521-0	SCHOOL TECHNOLOGY	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005128	22500766	2025	2	2,108.39	3899110	6135512-0	SCHOOL TECHNOLOGY- OFFICE SUPPLIES 2024-2025	7/31/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005096	22500767	2025	2	4,013.37	3899110	6135513-0	OFFICE SUPPLIES AND INK	7/31/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1006728	0	2025	2	75.84	3899473	INV137928	RFP 191	7/31/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1006730	0	2025	2	72.96	3899473	INV137929	RFP 192	7/31/2024
3923	HON COMPANY	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006637	22500178	2025	2	532.66	3899548	2342013	CJS OFFICE FURNITURE	7/31/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005094	22500771	2025	2	102.27	3899110	6135517-0	OFFICE SUPPLIES	7/31/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005095	22500768	2025	2	163.49	3899110	6135514-0	OFFICE SUPPLIES	7/31/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005101	22500770	2025	2	55.34	3899110	6135516-0	OFFICE SUPPLIES	7/31/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005145	22500769	2025	2	267.13	3899110	6135515-0	SUPPLIES FOR CENTRAL OFFICE	7/31/2024
15315	STRANCO SOLID W	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1006619	0	2025	2	31,034.10	3899630	TF070124	JLUY WASTE MANAGEMENT	7/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1004484	22500850	2025	2	85.00	3898718	INV252849	SCHOOL DUMPSTERS CES111926	7/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1004524	22500299	2025	2	1,316.95	3898718	INV252756	SCHOOL DUMPSTERS CES059828	7/31/2024
40688	COASTAL ENVIRONMENTA	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1004526	22500300	2025	2	641.90	3898718	INV252799	SCHOOL DUMPSTERS CES063817	7/31/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004084	22500805	2025	2	999.96	3898627	K58614/1	FENCE BOARDS AND MATERIALS/ LITTLE OAK	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004719	22500667	2025	2	23.58	3898827	839814	HARDWARE SUPPLIES S475	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004725	22500667	2025	2	58.23	3898827	839798	HARDWARE SUPPLIES S467	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004727	22500667	2025	2	51.55	3898827	839803	HARDWARE SUPPLIES S472	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005071	22500667	2025	2	33.95	3899122	839836	HARDWARE SUPPLIES	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005072	22500667	2025	2	128.53	3899122	839810	HARDWARE SUPPLIES	7/31/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005074	22500667	2025	2	65.96	3899122	839799	HARDWARE SUPPLIES	7/31/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005450	22500976	2025	2	4,157.42	3899041	9200837871	MAGNETIC DRILL PRESS / SHOP	7/31/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004329	22500179	2025	2	16.20	3898824	100281823	HARDWARE SUPPLEIS C145	7/31/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004330	22500179	2025	2	10.99	3898824	100281878	HARDWARE SUPPLEIS C150	7/31/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004188	22500676	2025	2	4,000.00	3898688	S3148822.001	TCHEF MIDDLE DINNING ROOM A/C PART	7/31/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005410	0	2025	2	483.32	3899009	109749	JOB 101049 MONTELEONE JR.	7/31/2024
10441	UNITED RENTALS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004521	22501002	2025	2	584.00	3898859	236938917-001	MAN ELEM - EQUIPMENT RENTAL	7/31/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005472	22500204	2025	2	14.04	3898977	U501865	A/C PARTS / TOOLS C146	7/31/2024
12944	INDOFF, INCORPORATED	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005624	22500749	2025	2	195,200.00	3899056	3742579	#387773 PTAC'S	7/31/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004713	22500894	2025	2	1,178.12	3898810	S4874539.001	LIGHT BULBS / SHOP	7/31/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006248	22500228	2025	2	97.53	3899359	S4870906.002	ELECTRICAL SUPPLIES	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004354	22500683	2025	2	30.99	3898853	8062-6	PAINT SUPPLIES S476	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004355	22500683	2025	2	32.17	3898853	5671-2	PAINT SUPPLIES S474	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004369	22500683	2025	2	56.75	3898853	5648-0	PAINT SUPPLIES	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004372	22500683	2025	2	96.07	3898853	5649-8	PAINT SUPPLIES	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004373	22500683	2025	2	38.10	3898853	5652-2	PAINT SUPPLIES	7/31/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004374	22500683	2025	2	95.25	3898853	5653-0	PAINT SUPPLIES	7/31/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005068	22500359	2025	2	862.12	3899143	175670	GARBAGE DUMP	7/31/2024
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004340	22500598	2025	2	6,750.00	3898855	21862	SLID JR/LIB/FLOORING	7/31/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004854	22500264	2025	2	9.99	3898783	183305/1	HARDWARE SUPPLIES	7/31/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004855	22500264	2025	2	53.91	3898783	183293/1	HARDWARE SUPPLIES	7/31/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004856	22500264	2025	2	37.98	3898783	183306/1	HARDWARE SUPPLIES	7/31/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005334	22500511	2025	2	7,250.00	3899124	421	CHAHTA-IMA - CONCRETE WALKWAY	7/31/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005337	22500431	2025	2	4,175.00	3899124	420	5TH WARD - CONCRETE SLAB	7/31/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004566	22500304	2025	2	36.79	3898750	S172406383.001	PLUMBING SUPPLIES	7/31/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004572	22500372	2025	2	132.25	3898749	S172407416.001	PLUMBING SUPPLIES 478	7/31/2024
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005462	22500306	2025	2	292.00	3899040	55490	PLUMBING SUPPLIES S550	7/31/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004840	22500309	2025	2	5.00	3898759	38710251	#43779 INDUSTRIAL WELDING SUPPLIES	7/31/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006628	22500402	2025	2	1,778.46	3899629	153716	WILLIAM PITCHER GYM LOCKER ROOM A/C	7/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1004483	0	2025	2	3,520.00	3898707	1004483	ACCT# 2147260709 JULY 2024	7/31/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1006000	22501148	2025	2	1,160.00	3899195	409367	SALMEN HIGH - TERMITE TREATMENT	7/31/2024
35505	R. S. BUILDERS AND R	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1005335	22500512	2025	2	10,575.00	3899124	419	ABITA MIDDLE - INSTALL PLAY SLAB	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004773	0	2025	2	82.08	3898842	1004773	ACCT# 047-006000-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004774	0	2025	2	28.16	3898842	1004774	ACCT# 044-064590-01 - ABNEY ELEM	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004776	0	2025	2	28.16	3898842	1004776	ACCT# 044-005372-01 - ABNEY ELEM	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004777	0	2025	2	315.21	3898842	1004777	ACCT# 044-005446-01 - ABNEY EARLY	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004778	0	2025	2	28.16	3898842	1004778	ACCT# 044-005447-01 - ABNEY EARLY	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004779	0	2025	2	52.58	3898842	1004779	ACCT# 044-400134-01 - ABNEY ELEM	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004781	0	2025	2	108.16	3898842	1004781	ACCT# 044-005792-01 - ABNEY ELEM	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004782	0	2025	2	1,169.23	3898842	1004782	ACCT# 047-001202-01 - BAYOU WOODS	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004783	0	2025	2	71.18	3898842	1004783	ACCT# 047-001260-01 - BAYOU WOODS	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004785	0	2025	2	50.89	3898842	1004785	ACCT# 047-021235-02 - BAYOU WOODS	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004786	0	2025	2	544.77	3898842	1004786	ACCT# 046-400490-01 - BONNE ECOLE	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004788	0	2025	2	50.89	3898842	1004788	ACCT# 040-020481-04 - BROCK ELEM	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004789	0	2025	2	50.89	3898842	1004789	ACCT# 045-002432-01 - BROOKS	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004790	0	2025	2	50.89	3898842	1004790	ACCT# 045-120990-01 - ST TAMMANY JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004791	0	2025	2	28.16	3898842	1004791	ACCT# 045-005351-01 - BROOKS	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004792	0	2025	2	183.02	3898842	1004792	ACCT# 047-400491-01 - CAROYLN PARK	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004794	0	2025	2	28.16	3898842	1004794	ACCT# 045-102990-01 - BROCK	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004795	0	2025	2	593.24	3898842	1004795	ACCT# 045-004901-01 - BROCK	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004796	0	2025	2	2,697.32	3898842	1004796	ACCT# 046-106068-01 - FLORIDA AVE	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004797	0	2025	2	266.40	3898842	1004797	ACCT# 046-106069-01 - FLORIDA AVE	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004798	0	2025	2	607.66	3898842	1004798	ACCT# 046-115180-01 - NORTHSHORE	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004799	0	2025	2	50.89	3898842	1004799	ACCT# 045-002445-01 - ST TAMMANY JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004800	0	2025	2	50.89	3898842	1004800	ACCT# 045-003332-01 - ST TAMMANY JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004801	0	2025	2	100.78	3898842	1004801	ACCT# 040-013529-05 - SLIDELL PUPIL	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004802	0	2025	2	59.02	3898842	1004802	ACCT# 044-005385-01 - SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004803	0	2025	2	59.38	3898842	1004803	ACCT# 044-004661-01 - SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004804	0	2025	2	469.86	3898842	1004804	ACCT# 044-003746-01 - SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004805	0	2025	2	58.54	3898842	1004805	ACCT# 044-001577-01 - SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004807	0	2025	2	50.89	3898842	1004807	ACCT# 045-120995-01 - SLIDELL JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004808	0	2025	2	50.89	3898842	1004808	ACCT# 045-005087-01 - SLIDELL JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004809	0	2025	2	50.89	3898842	1004809	ACCT# 045-120994-01 - SLIDELL JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004810	0	2025	2	50.89	3898842	1004810	ACCT# 045-013195-01 - SLIDELL JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004812	0	2025	2	50.89	3898842	1004812	ACCT# 045-120996-01 - SLIDELL JR	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004813	0	2025	2	50.89	3898842	1004813	ACCT# 044-005234-01 -SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004814	0	2025	2	50.89	3898842	1004814	ACCT# 044-005390-01 - SALMEN HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004815	0	2025	2	50.89	3898842	1004815	ACCT# 044-004671-01 - SALMEN	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004816	0	2025	2	28.16	3898842	1004816	ACCT# 040-002529-03 - CAREY STREET	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004817	0	2025	2	165.07	3898842	1004817	ACCT# 046-005874-01 - BOYET	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004818	0	2025	2	78.43	3898842	1004818	ACCT# 047-004325-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004819	0	2025	2	404.00	3898842	1004819	ACCT# 047-400111-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004820	0	2025	2	280.60	3898842	1004820	ACCT# 047-005257-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004821	0	2025	2	28.16	3898842	1004821	ACCT# 047-024449-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004822	0	2025	2	126.28	3898842	1004822	ACCT# 047-120992-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004823	0	2025	2	50.89	3898842	1004823	ACCT# 047-011201-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004824	0	2025	2	50.89	3898842	1004824	ACCT# 047-003777-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004825	0	2025	2	464.24	3898842	1004825	ACCT# 047-003776-01 - SLIDELL HIGH	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004826	0	2025	2	50.89	3898842	1004826	ACCT# 047-003750-01 - SLIDELL ANNEX	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004828	0	2025	2	28.16	3898842	1004828	ACCT# 046-006535-01 - LITTLE OAK	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004829	0	2025	2	50.89	3898842	1004829	ACCT# 023-007193-02 - SLIDELL PUPIL	7/31/2024
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004833	0	2025	2	184.68	3898842	1004833	ACCT# 046-005873-01 - LITTLE OAK	7/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2040	SLIDELL, CITY O	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004834	0	2025	2	50.89	3898842	1004834	ACCT# 046-006547-01 - LITTLE OAK	7/31/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006766	0	2025	2	6,390.00	3899493	112349	MONTHLY MAIN. SEWER SYSTEMS	7/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004405	0	2025	2	1,162.30	3898772	1004405	ACCT# 2864 - LEE ROAD	7/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004408	0	2025	2	57.30	3898772	1004408	ACCT# 0394	7/31/2024
13379	LEE ROAD WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004410	0	2025	2	57.30	3898772	1004410	ACCT# 2865 - LEE ROAD	7/31/2024
15848	WASHINGTON-ST.	GFF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005113	0	2025	2	222.33	3899160	1005113	ACCT# 0190179800 - LEE ROAD	7/31/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004186	22500214	2025	2	149.41	3898723	433712	BLANKET - EQUIPMENT REPAIRS	7/31/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004411	22500994	2025	2	40.95	3898730	678474	OIL CHANGES / SLIDELL SHOP S471	7/31/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1004180	22500206	2025	2	19.48	3898696	2933-817507	VEHICLE PARTS / SUPPLIES C149	7/31/2024
14168	OFFICE MARKET	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1005143	22500835	2025	2	645.75	3899110	6135530-0	MATERIALS AND SUPPLIES	7/31/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1005455	0	2025	2	175.00	3899082	033509	#1674 7/24 BACKGROUND CKS	7/31/2024
25509	ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1005304	22500933	2025	2	23,067.00	3899062	01513581	RFID READERS	7/31/2024
14272	PAR, INC.	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1004981	22500925	2025	2	5,078.10	3899112	IN-00359407	ASSESSMENT MATERIALS FOR PAS DEPT	7/31/2024
19541	CROCKETT, MELVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006500	0	2025	2	840.00	3899234	073024	7/24 SRO TIMESHEET HCC/CWA	7/31/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-005-0000-0000-000-0000-P0485	CONSTRUCTION SERVICES	1004633	0	2025	2	16,685.36	3898843	004-P0485	P0485 BONNE ECOLE RECEPT ALTERATIONS	7/31/2024
9851	BRUNT CONSTRUCT	PWF-4600-545000-010-0000-0000-000-0000-P0369	CONSTRUCTION SERVICES	1005710	0	2025	2	301,992.89	3899001	004-P0369	P0369 ABITA ELEM ADMIN RENOVATIONS	7/31/2024
10099	W.H. WARD, LLC	PWF-4600-545000-012-0000-0000-000-0000-P0313	CONSTRUCTION SERVICES	1006432	0	2025	2	69,172.15	3899419	5	P0313 COV ELEM WALK IN COOLER / FREEZER	7/31/2024
36674	JAC CONSTRUCTION	PWF-4600-545000-018-0000-0000-000-0000-P0481	CONSTRUCTION SERVICES	1006190	0	2025	2	13,965.30	3899305	24124-01	FOLSOM ELEM CANOPY MODS/P0481	7/31/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-019-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1005680	0	2025	2	6,334.66	3898972	004-P0461	P0461 GROUP 1 VARIOUS PLAYGROUNDS	7/31/2024
24865	SMITH CONSTRUCTION C	PWF-4600-545000-020-0000-0000-000-0000-P0464	CONSTRUCTION SERVICES	1004003	0	2025	2	17,764.73	3898647	004-P0464	P0464 LITTLE OAK PLAYGROUND	7/31/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-023-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1005680	0	2025	2	27,595.12	3898972	004-P0461	P0461 GROUP 1 VARIOUS PLAYGROUNDS	7/31/2024
40688	COASTAL ENVIRONMENTA	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	1005664	0	2025	2	1,205.35	3899012	INV252753	P0372 MHS IA REPLACE INSULATION	7/31/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-028-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1005670	0	2025	2	236,371.40	3899015	5-P0462	P0462	7/31/2024
45902	SPARTAN BUILDING COR	PWF-4600-545000-034-0000-0000-000-0000-P0435	CONSTRUCTION SERVICES	1005686	0	2025	2	8,051.47	3899138	2-P0435	P0435	7/31/2024
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-034-0000-0000-000-0000-P0486	CONSTRUCTION SERVICES	1005657	0	2025	2	49,300.00	3899055	139-01	P0486 SALMEN HIGH EXIT GATES 22409419	7/31/2024
39040	HUNT RAGUSA CONTRACT	PWF-4600-545000-035-0000-0000-000-0000-P0458	CONSTRUCTION SERVICES	1006215	0	2025	2	27,000.00	3899294	138-01	PO22408631 6THWARD ADMIN STOREFRONT	7/31/2024
33099	VOELKEL MCWILLIAMS C	PWF-4600-545000-036-0000-0000-000-0000-P0449	CONSTRUCTION SERVICES	1006261	0	2025	2	82,961.98	3899418	3422	P0449 SLIDELL HIGH PHASE 1 RENOVATION	7/31/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-039-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1005680	0	2025	2	46,058.14	3898972	004-P0461	P0461 GROUP 1 VARIOUS PLAYGROUNDS	7/31/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-041-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1005680	0	2025	2	32,152.53	3898972	004-P0461	P0461 GROUP 1 VARIOUS PLAYGROUNDS	7/31/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-044-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1005670	0	2025	2	69,960.10	3899015	5-P0462	P0462	7/31/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-051-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1005670	0	2025	2	89,829.25	3899015	5-P0462	P0462	7/31/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-054-0000-0000-000-0000-P0416	ARCHITECT/ENGINEERING SVCS	1006247	0	2025	2	3,085.81	3899385	502407537	P0407 P0416 LAKE HARBOR ABITA MS HVAC	7/31/2024
45289	SALAS O'BRIEN, LLC	PWF-4300-533400-001-0000-0000-000-0000-P0407	ARCHITECT/ENGINEERING SVCS	1006247	0	2025	2	3,085.81	3899385	502407537	P0407 P0416 LAKE HARBOR ABITA MS HVAC	7/31/2024
45790	LOUMIS AIR, LLC	PWF-4600-545000-111-0000-0000-000-0000-P0422	CONSTRUCTION SERVICES	1004641	0	2025	2	68,685.00	3898780	04-P0422	P0422 LITTLE PEARL CHILLER	7/31/2024
45355	COX PARKER CONTRACTO	PWF-4600-545000-107-0000-0000-000-0000-P0462	CONSTRUCTION SERVICES	1005670	0	2025	2	103,208.11	3899015	5-P0462	P0462	7/31/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-118-0000-0000-000-0000-P0461	CONSTRUCTION SERVICES	1005680	0	2025	2	245,240.52	3898972	004-P0461	P0461 GROUP 1 VARIOUS PLAYGROUNDS	7/31/2024
45119	ARTHUR J. GALLAGHER	RMF-3220-552100-000-0000-0000-000-0000-	RM LIABILITY INSURANCE	1004753	0	2025	2	2,867,505.57	3898702	5232694	RENEWAL PREMIUM OF VARIOUS LINES OF COVERAGE	7/31/2024
24865	SMITH CONSTRUCTION C	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1004751	0	2025	2	22,824.98	3898843	1110028-012	RMF ALTON ELEM PLAYGROUND DAMAGE	7/31/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004087	0	2025	1	37.50	10095	1004087	LEADER IN ME SHS COMMUNITY	7/31/2024
46116	SEVIN, CHRISTA	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1003972	0	2025	1	800.00	50439	1003972	DANCE CAMP INSTRUCTOR	7/31/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003974	0	2025	1	552.00	200242	43149	ALARM MONITOR SERVICES	7/31/2024
3403	SWEETWATER SOUN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006601	0	2025	2	1,483.00	43029	41883193		7/31/2024
13101	JOSTENS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1003969	0	2025	1	2,295.20	200241	134942	STUDENT AGENDAS FOR THE 24-25 SCHOOL YEAR	7/31/2024
18956	HILL MANUFACTURING C	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006444	0	2025	2	637.46	43004	178463		7/31/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006471	0	2025	2	73.93	43011	183299		7/31/2024
13831	MID-POINT FEED	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005821	0	2025	2	51.70	50442	JULY STATEMENT	MATERIALS AND SUPPLIES FOR BUILDING MAINTENANCE	7/31/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005785	0	2025	2	1,370.95	51576	97860665		7/31/2024
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005730	0	2025	2	1,444.00	54510	PS-INV121584	STUDENT PARKING DECALS	7/31/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003935	0	2025	1	17.24	10351	1003935	HELIUM	7/31/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1003984	0	2025	1	793.00	200243	2024070601	SIGNAGE FOR NEW NAME OF SCHOOL	7/31/2024
42495	TCHEFUNCTE ENERGY, L	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1005777	0	2025	2	341.12	54514	14025	VB ATHLETIC BUS FUEL INV#14025	7/31/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1003936	0	2025	1	90.00	10352	1003936	FOOD FOR REGISTRATION HELPERS	7/31/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004078	0	2025	1	100.00	30382	1004078	LUNCH AT SHS COMMUNITY DAY	7/31/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004507	0	2025	2	271.86	7093	183161-183294	LAWN SUPPLIES	7/31/2024
33039	MADISONVILLE HARDWAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004033	0	2025	1	23.98	25348	24394/2	WATER KEYS	7/31/2024
25096	AIRGAS, INC	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1005949	0	2025	2	38.82	10092	5509938015	HELIUM	7/31/2024
39272	BOUZA, RAEGYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005262	0	2025	2	600.00	42983	JULY 2024		7/31/2024
46223	ELANDER, MELANIE	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1004085	0	2025	1	250.00	7091	1004085	SUMMER ARTS CAMP REFUND	7/31/2024
9567	ACCARDO BROTHERS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004059	0	2025	1	180.00	42974	14574		7/31/2024
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004151	0	2025	2	135.82	51561	105689		7/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1003940	0	2025	1	58.95	7248090	1003940	CC 8090 - JULY 2024	7/31/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004123	0	2025	2	650.00	51557	08840-2024	pine straw	7/31/2024
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1003941	0	2025	1	850.20	25189	1003941	LDOE TEACHER LEADER SUMMIT MAY 2024	7/31/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004125	0	2025	2	963.00	51558	71924	student council shirts	7/31/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1003939	0	2025	1	90.42	7249788	1003939	CC 9788 - JULY 2024	7/31/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004830	0	2025	2	1,917.00	15155	27737	SCHOOL UNIFORM T SHIRTS	7/31/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004026	0	2025	1	852.90	50321	1004026	PE UNIFORMS	7/31/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004463	0	2025	2	589.20	25807	000	PE UNIFORMS	7/31/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004914	0	2025	2	585.00	25818	769	UNIFORM JACKETS FOR SOCCER TEAM	7/31/2024
18070	BARBERITO PHOTOGRAPH	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1005567	0	2025	2	2,035.00	30105	16765	YEARBOOKS	7/31/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006193	22500609	2025	2	136.48	3899307	8014856	BLANKET REPAIR PARTS	7/31/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006179	22500611	2025	2	317.76	3899177	U502044	REPAIR PARTS	7/31/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006213	22500636	2025	2	26.56	3899358	76587/1	REPAIR PARTS	7/31/2024
1274	SWANN, KEVIN	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1004360	0	2025	2	260.00	3898850	072924	7/29/24 SLIDELL ANNEX SRO TIMESHEET	7/31/2024
38136	FUNCK, JOSHUA	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1004356	0	2025	2	260.00	3898742	073024	7/30/24 SLIDELL ANNEX SRO TIMESHEET	7/31/2024
38157	BOWMAN, JR., RICHARD	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1004708	0	2025	2	260.00	3898709	073124	7/31/24 SLIDELL ANNEX SRO TIMESHEET	7/31/2024
45119	ARTHUR J. GALLAGHER	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1004753	0	2025	2	153,710.00	3898702	5232694	RENEWAL PREMIUM OF VARIOUS LINES OF COVERAGE	7/31/2024
14168	OFFICE MARKET	300-1510-561000-086-1416-0041-000-0000-30825	MATERIAL AND SUPPLIES	1005142	22500921	2025	2	502.01	3899110	6135537-0	ADMIN MATERIALS AND SUPPLIES	8/1/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1005142	22500921	2025	2	1,531.37	3899110	6135537-0	ADMIN MATERIALS AND SUPPLIES	8/1/2024
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1004990	22500774	2025	2	2,376.00	3899132	1011112-IN	TABLE PAPER FOR SWE CLASSROOMS	8/1/2024
14168	OFFICE MARKET	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005140	22500924	2025	2	9,589.76	3899110	6135540-0	OFFICE MATERIALS FOR SWE	8/1/2024
29061	LITTLE RED SCHOOLHOU	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004626	0	2025	2	28,569.18	3898778	JULY2024	7/24 B-3 SEATS	8/1/2024
29309	MORRISON ENRICHMENT	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004511	0	2025	2	5,220.84	3898797	1004511	CCAP B-3 SEATS JULY	8/1/2024
29888	FOR MY KIDS INCORPOR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004506	0	2025	2	6,970.83	3898740	1004506	CCAP B-3 SEATS JULY	8/1/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004615	0	2025	2	13,452.51	3898775	JULY2024	7/24 B-3 SEATS	8/1/2024
31179	LITTLE FEET FIRST LL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004622	0	2025	2	1,778.34	3898776	JULY2024A	7/24 B-3 SEATS	8/1/2024
31273	MY LITTLE SPROUTS TO	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004631	0	2025	2	10,010.01	3898800	JULY2024	7/24 B-3 SEATS	8/1/2024
31286	MY LITTLE SPROUT LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004629	0	2025	2	31,497.48	3898799	JULY2024	7/24 B-3 SEATS	8/1/2024
31556	A TO Z PRESCHOOL LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004515	0	2025	2	19,016.67	3898689	1004515	B-3 SEATS JULY 2024	8/1/2024
33556	BAMBI'S KIDS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004514	0	2025	2	13,452.51	3898706	1004514	B-3 SEATS JULY 2024	8/1/2024
39918	LITTLE PRINCE & PRIN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004624	0	2025	2	16,695.00	3898777	JULY2024	7/24 B-3 SEATS	8/1/2024
40675	FIRST CLASS ACADEMY	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004512	0	2025	2	12,534.99	3898738	1004512	B-3 SEATS JULY 2024	8/1/2024
40851	KIDS KINGDOM OF COV	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004611	0	2025	2	28,749.96	3898765	JULY2024	7/24 B-3 SEATS	8/1/2024
40852	TABBI'S HOUSE, LLC	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004508	0	2025	2	1,864.17	3898852	1004508	B-3 SEATS CCAP B-3 JULY	8/1/2024
40880	TRAUTMAN HOLDINGS	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004505	0	2025	2	13,868.74	3898854	1004505	B-3 SEATS JULY 2024	8/1/2024
40924	PARK PLACE LEARNING	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004509	0	2025	2	14,630.82	3898819	1004509	CCAP B-3 SEATS JULY	8/1/2024
40933	NORTHSHORE KIDS ACAD	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004634	0	2025	2	24,323.34	3898809	JULY2024	7/24 B-3 SEATS	8/1/2024
45413	FUTURE SCHOLARS LEAR	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004510	0	2025	2	1,950.00	3898743	1004510	B-3 SEATS JULY 2024	8/1/2024
45568	NOAH'S ARK CHRISTIAN	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1004504	0	2025	2	5,995.83	3898807	1004504	CCAP B-3 JULY SEATS	8/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1004674	22500314	2025	2	131.99	3898866	9021571223	C1960 20' STORAGE CONTAINER RENTAL	8/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-044-0000-0000-000-0000-C1960	CONSTRUCTION SERVICES	1004675	22500316	2025	2	168.20	3898866	9021571221	C1960 20' STORAGE CONTAINER RENTAL	8/1/2024
44371	WILLIAMS SCOTSMAN, I	C39-4600-545000-046-0000-0000-000-0000-C1945	CONSTRUCTION SERVICES	1004676	22500317	2025	2	90.00	3898866	9021571224	C1945 20' STORAGE CONTAINER RENTAL	8/1/2024
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005441	0	2025	2	437.52	3899034	1005441	REIMB. JAG QUARTERLY MTG. ATTD.	8/1/2024
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005446	0	2025	2	822.27	3899034	1005446	REIMB. RUSSELL PRO START SUMMER TRAINING	8/1/2024
12398	FONTAINEBLEAU H	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1006375	0	2025	2	92.00	3899263	1006375	REIMB. ANNUAL HOSA CHAPTER ADVISOR SUMMIT	8/1/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-021-0000-0000-000-0000-R0111	ARCHITECT/ENGINEERING SVCS	1004712	0	2025	2	335.93	3898826	0723-07	R0111 LEE ROAD CANOPY ROOF	8/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-046-0000-0000-000-0000-R0118	ARCHITECT/ENGINEERING SVCS	1004650	0	2025	2	212.50	3898826	1524-02	R0118 FHS FIELD HOUSE	8/1/2024
30842	PIAZZA ARCHITECTURE	CRF-4300-533400-022-0000-0000-000-0000-R0103	ARCHITECT/ENGINEERING SVCS	1004666	0	2025	2	2,558.72	3898826	5222-05	R0103 LYON ELEM GYM & CAFE ROOF	8/1/2024
40648	UNITI FIBER	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005429	0	2025	2	7,645.06	3899156	490354	ACCT# 1609257 - AUG'24	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004270	22500943	2025	2	762.50	3898756	6008411202	SIXTH WARD COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004663	22500938	2025	2	2,440.00	3898756	6008411206	CLEARWOOD JR COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004665	22500946	2025	2	1,525.00	3898756	6008411199	HIE COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004716	22500940	2025	2	3,050.00	3898756	6008411205	FLORIDA AVE WHITE COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005296	22500942	2025	2	6,100.00	3899052	6008411203	PVMS COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005301	22500939	2025	2	427.00	3899052	6008411207	CHATA-IMA COPY PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005434	22500945	2025	2	1,525.00	3899052	6008411200	MTE COPY PAPER 50 CASES	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005436	22500941	2025	2	1,220.00	3899052	6008411204	MAD JR XEROX PAPER	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	286.42	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	59.34	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	411.27	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	33.38	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-003-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	233.31	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	60.53	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-004-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	233.15	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	89.95	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	269.53	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
1122	DS SERVICES OF AMERI	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005273	22500031	2025	2	10.49	3899023	6719792 080124 BJR	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	82.70	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	344.63	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	29.74	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	215.87	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	269.40	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	61.78	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	215.49	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	94.10	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	323.10	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	185.54	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	305.30	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	60.40	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	341.16	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	152.99	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	753.00	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	180.19	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	82.76	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	357.70	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	58.34	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	287.49	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1004319	22500845	2025	2	1,010.00	3898774	577	FOLSOM ELEM CAMERAS	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	109.10	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	323.43	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	70.18	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-019-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	304.58	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	86.59	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	322.51	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	214.30	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-021-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	357.96	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	252.76	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	86.58	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	412.41	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39875	MANSFIELD OIL COMP	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	98.03	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	341.22	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	233.71	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	739.20	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	78.18	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	394.20	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	78.64	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	286.80	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	161.26	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	466.44	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	170.53	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	555.30	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	59.72	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	322.28	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	53.18	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	270.69	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-034-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	785.45	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	148.55	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	269.05	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1004667	22500944	2025	2	51.00	3898756	6008411197	SLIDELL HS COLOR PAPER	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1004668	22500944	2025	2	331.50	3898756	6008411201	SLIDELL HS COLOR PAPER	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	79.95	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	683.94	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	88.97	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-037-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	359.96	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-038-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	342.84	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	340.52	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-034-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005878	0	2025	2	306.71	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	84.02	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	306.02	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	90.40	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	342.31	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-043-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	340.78	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	46.47	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-044-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	287.34	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	96.56	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	288.76	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	682.98	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	74.81	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	269.48	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	62.45	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	357.76	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	42.34	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	251.80	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005878	0	2025	2	112.21	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	146.46	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	448.17	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	323.45	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	60.19	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	412.18	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1004662	22500947	2025	2	408.00	3898756	6008411198	LMJH COLORED PAPER	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	74.90	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	322.99	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005051	22500849	2025	2	1,199.34	3899129	7028829067	NON-PUBLIC TEXTBOOKS	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	65.95	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	161.68	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	376.79	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	597.43	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	82.48	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	287.24	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1005878	0	2025	2	110.79	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	310.37	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
41769	UNITI FIBER	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005480	0	2025	2	431.14	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1005589	22500902	2025	2	498.00	3899110	6135543-0	OFFICE FURNITURE	8/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1005224	22500048	2025	2	2.50	3899023	6719792 080124 PTW	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-029-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005878	0	2025	2	548.04	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-030-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005878	0	2025	2	330.62	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-1420-561000-036-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005878	0	2025	2	613.19	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
1122	DS SERVICES OF AMERI	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1005224	22500048	2025	2	2.50	3899023	6719792 080124 PTW	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
9455	JONES FUSSELL,	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1005611	0	2025	2	157.50	3899067	106905	S22003 PROP NEAR ABNEY REVIEW THRU 7/31/24	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005226	22500055	2025	2	5.00	3899023	6719792 080124 HCC	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005230	22500059	2025	2	114.31	3899023	6719792 080124 CJS	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005234	22500056	2025	2	52.94	3899023	6719792 080124 SW	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005236	22500060	2025	2	21.96	3899023	6719792 080124 TTC	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005238	22500054	2025	2	5.00	3899023	6719792 080124 ED	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005241	22500051	2025	2	10.00	3899023	6719792 080124 TRANS	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005277	22500061	2025	2	33.47	3899023	6719792 080124 SA	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005087	22500920	2025	2	995.45	3899110	6135536-0	OFFICE SUPPLIES	8/1/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005099	22500919	2025	2	1,814.20	3899110	6135535-0	OFFICE SUPPLIES	8/1/2024
23541	CENTRAL AUCTION HOUS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1003679	22500388	2025	2	500.00	3898584	9746	ANNUAL RENEWAL	8/1/2024
31072	SCENARIO LEARNING LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1003796	0	2025	2	29,996.50	3898644	INV99473	2025 SCENARIO LEARNING	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005268	22500029	2025	2	10.00	3899023	6719792 080124 AES	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005278	22500030	2025	2	46.96	3899023	6719792 080124 BEE	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005243	22500032	2025	2	5.00	3899023	6719792 080124 BES	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005493	22500600	2025	2	38.62	3899076	218913	HARDWARE TOOLS / SUPPLIES	8/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004653	22500158	2025	2	131.55	3898794	32438/2	ELECTRICAL SUPPLIES	8/1/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004657	22500158	2025	2	37.61	3898794	32437/2	ELECTRICAL SUPPLIES	8/1/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005073	22500667	2025	2	37.95	3899122	839884	HARDWARE SUPPLIES	8/1/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004363	22500999	2025	2	635.00	3898717	1-52566	GLASS REPLACEMENT / CAROLYN PARK	8/1/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004327	22500179	2025	2	17.96	3898824	100282034	HARDWARE SUPPLEIS C167	8/1/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005467	22500186	2025	2	49.66	3898975	S3154990.001	A/C PARTS / TOOLS C162	8/1/2024
9634	EDDIE'S WRECKER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004429	22500189	2025	2	129.95	3898732	86927	WRECKER SERVICE S482	8/1/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005489	22500190	2025	2	113.43	3899066	3101419	CPM AC SUPPLIES	8/1/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005473	22500204	2025	2	12.39	3898977	U509232	A/C PARTS / TOOLS C164	8/1/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005057	22500683	2025	2	67.33	3899150	5753-8	PAINT SUPPLIES S486	8/1/2024
15273	STEVE'S ACE HAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004313	22500237	2025	2	57.22	3898848	46585	HARDWARE SUPPLIES C168	8/1/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006866	22500477	2025	2	39.99	3899582	076600/1	HARDWARE SUPPLIES	8/1/2024
21880	EXPO SIGNS, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005875	0	2025	2	3,490.00	3899253	38926	DOOR SIGNS	8/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004857	22500264	2025	2	18.00	3898783	183317/1	HARDWARE SUPPLIES	8/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004858	22500264	2025	2	11.17	3898783	183325/1	HARDWARE SUPPLIES	8/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004859	22500264	2025	2	35.97	3898783	183334/1	HARDWARE SUPPLIES	8/1/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004860	22500264	2025	2	9.99	3898783	183318/1	HARDWARE SUPPLIES	8/1/2024
35505	R. S. BUILDERS AND R	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005342	22500509	2025	2	6,180.00	3899124	422	COV HIGH - PAINT BLUE ARCH	8/1/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005148	22500289	2025	2	39.64	3899021	649797	LUMBER MATERIAL / SUPPLY C154	8/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004766	22500295	2025	2	68.84	3898737	6360414	PLUMBING SUPPLIES C160	8/1/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004768	22500295	2025	2	14.70	3898737	6361388	PLUMBING SUPPLIES C163	8/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004378	22500304	2025	2	10.66	3898750	S17208048.001	PLUMBING SUPPLIES C161	8/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004379	22500304	2025	2	18.05	3898750	S172410646.001	PLUMBING SUPPLIES C152	8/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004380	22500304	2025	2	13.56	3898750	S172411297.001	PLUMBING SUPPLIES	8/1/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004571	22500372	2025	2	253.78	3898749	S172349199.001	PLUMBING SUPPLIES PC479	8/1/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005349	0	2025	2	2,770.35	3899141	153071	2240978	8/1/2024
41769	UNITI FIBER	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1005480	0	2025	2	920.54	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1004404	22500649	2025	2	674.69	3898710	41551	LIMESTONE, & SAND S484	8/1/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1004406	22500649	2025	2	581.00	3898710	41550	LIMESTONE, & SAND S483	8/1/2024
9949	CAMELLIA CORP.	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1005451	22500108	2025	2	581.00	3899002	41549	LIMESTONE & SAND C140	8/1/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005758	22500173	2025	2	274.85	3899224	K7357498	BLANKET - EQUIPMENT REPAIRS	8/1/2024
3054	CIRCLE D TRAILE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005761	22500173	2025	2	491.60	3899224	K7357533	BLANKET - EQUIPMENT REPAIRS	8/1/2024
39875	MANSFIELD OIL COMP	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005878	0	2025	2	16,032.48	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1005886	0	2025	2	290.00	3899197	5765614	PARTS FOR RADIOS AND CAMERA'S FOR BUSES	8/1/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006970	0	2025	2	123.60	3899561	C108702	SWE & REG BUS HOOD LATCHES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1005878	0	2025	2	2,316.78	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-2721-562601-000-0000-0000-000-0000-	REG ED BUS FUEL - OWNER OP BUS	1005878	0	2025	2	2,699.55	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006970	0	2025	2	41.20	3899561	C108702	SWE & REG BUS HOOD LATCHES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-2731-562600-000-0000-0000-000-0000-	SWE BUS FUEL STPSB BUS	1005878	0	2025	2	2,991.45	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
39875	MANSFIELD OIL COMP	GFF-2731-562601-000-0000-0000-000-0000-	SWE BUS FUEL OWNER OP BUS	1005878	0	2025	2	1,075.37	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1005134	22500922	2025	2	39.87	3899110	6135538-0	HR SUPPLIES	8/1/2024
40648	UNITI FIBER	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1004613	22500298	2025	2	1,300.00	3898860	490852	ERATE INTERNET RENEWAL 080124	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005250	22500033	2025	2	25.00	3899023	6719792 080124 CHS	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005271	22500034	2025	2	96.86	3899023	6719792 080124 FWJH	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005255	22500035	2025	2	10.49	3899023	6719792 080124 FES	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005249	22500036	2025	2	21.47	3899023	6719792 080124 LOM	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005251	22500037	2025	2	15.00	3899023	6719792 080124 LRJ	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005253	22500038	2025	2	79.90	3899023	6719792 080124 WES	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005276	22500039	2025	2	14.78	3899023	6719792 080124 PRHS	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005269	22500040	2025	2	10.00	3899023	6719792 080124 NHS	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005263	22500041	2025	2	32.45	3899023	6719792 080124 PMS	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005264	22500043	2025	2	5.00	3899023	6719792 080124 SWE	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005267	22500044	2025	2	25.98	3899023	6719792 080124 SHS	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005272	22500045	2025	2	5.00	3899023	6719792 080124 HIE	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005275	22500046	2025	2	5.00	3899023	6719792 080124 RES	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005265	22500047	2025	2	5.00	3899023	6719792 080124 WFE	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005226	22500055	2025	2	137.26	3899023	6719792 080124 HCC	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005232	22500053	2025	2	37.94	3899023	6719792 080124 IT	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005238	22500054	2025	2	48.92	3899023	6719792 080124 ED	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005241	22500051	2025	2	21.96	3899023	6719792 080124 TRANS	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005244	22500052	2025	2	5.00	3899023	6719792 080124 BROOK	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005245	22500057	2025	2	5.00	3899023	6719792 080124 OSPA	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005247	22500058	2025	2	5.00	3899023	6719792 080124 ECDC	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1005270	22500050	2025	2	5.00	3899023	6719792 080124 NSPA	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
39974	RIVERSIDE ASSESMENTS	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1004983	22500948	2025	2	2,815.06	3899126	INV214633	ASSESSMENTS FOR PAS DEPT	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1005236	22500060	2025	2	5.00	3899023	6719792 080124 TTC	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
1122	DS SERVICES OF AMERI	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1005266	22500049	2025	2	20.00	3899023	6719792 080124 LHS	ACCT#35180956719792 7/24 DISPENSERS WATER COOLER	8/1/2024
19541	CROCKETT, MELVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006501	0	2025	2	280.00	3899234	080124	8/1/2024 SRO TIMESHEET HCC/CWA	8/1/2024
44041	UNIFIRST HOLDINGS, I	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004518	0	2025	2	2,685.31	3898857	1004518	JULY 1-JULY 31 2024	8/1/2024
29662	GULF SOUTH ENGINEERI	PWF-4600-545000-013-0000-0000-000-0000-P0484	CONSTRUCTION SERVICES	1005658	0	2025	2	1,250.00	3899043	24-08-002342	P0484 & P0384 TURF FIELDS	8/1/2024
46014	AMERIBOX, LLC	PWF-4600-545000-026-0000-0000-000-0000-P0372	CONSTRUCTION SERVICES	1004671	22500377	2025	2	1,752.00	3898698	7948	P0372 (8) 20' CONTANER RENTAL AUGUST 2024	8/1/2024
29662	GULF SOUTH ENGINEERI	PWF-4600-545000-030-0000-0000-000-0000-P0484	CONSTRUCTION SERVICES	1005658	0	2025	2	1,250.00	3899043	24-08-002342	P0484 & P0384 TURF FIELDS	8/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-022-0000-0000-000-0000-P0478	ARCHITECT/ENGINEERING SVCS	1004660	0	2025	2	845.93	3898826	4023-07	P0478 LYON ELEM CABINET REPLACE	8/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-034-0000-0000-000-0000-P0486	ARCHITECT/ENGINEERING SVCS	1004664	0	2025	2	378.43	3898826	3223-08	P0486 SALMEN HIGH GATES	8/1/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-046-0000-0000-000-0000-P0431	ARCHITECT/ENGINEERING SVCS	1004669	0	2025	2	789.69	3898826	1523-04	P0431 FHS GYM BLEACHER	8/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-005-0000-0000-000-0000-P0485	ARCHITECT/ENGINEERING SVCS	1004661	0	2025	2	633.43	3898826	3823-07	P0485 BONNE ECOLE RECEPT ALTERATIONS	8/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-028-0000-0000-000-0000-P0311	ARCHITECT/ENGINEERING SVCS	1004646	0	2025	2	1,154.79	3898826	3022-09	P0311 WOODLAKE ELEM COOLER/FREEZER	8/1/2024
30842	PIAZZA ARCHITECTURE	PWF-4300-533400-016-0000-0000-000-0000-P0500	ARCHITECT/ENGINEERING SVCS	1004655	0	2025	2	637.50	3898826	0724-03	P0500 5TH WARD JR FENCING & GATES	8/1/2024
30842	PIAZZA ARCHITECTURE	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1004651	0	2025	2	212.50	3898826	1124-03	PROJ 2401 HONEY ISLAND STORM REPAIR	8/1/2024
43055	GULF SOUTH RISK MANA	RMF-3220-582000-000-0000-0000-000-0000-	RISK MANAGEMENT CLAIMS	1004522	0	2025	2	118,144.66	3898747	08012024-25	GENERAL LIABILITY CLAIMS PAYMENT 7/16-31/24	8/1/2024
46041	AVERY PRODUCTS CORPO	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004119	0	2025	2	199.80	10096	1174	ADMIN PLANNERS	8/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1004109	0	2025	2	1,160.36	51556	1004109	bus driver timesheet	8/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004111	0	2025	2	34.99	25191	1004111	CB DAMAGE	8/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004137	0	2025	2	263.90	25349	1004137	JULY CHROMEBOOK DAMAGES COLLECTED	8/1/2024
22814	TRI-PARISH SALES, IN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004113	0	2025	2	2,054.00	51733	17822		8/1/2024
24734	UNIFORMATEE SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004115	0	2025	2	100.00	51734	1551		8/1/2024
32276	COULTER VENTURES LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006583	0	2025	2	834.54	43020	12733313		8/1/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004499	0	2025	2	382.48	50247	56760	BINDER LABELS	8/1/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004107	0	2025	2	150.00	5243	1004107	SHS LEADER IN ME LEARNING COMMUNITY DAY MEAL	8/1/2024
18618	LA PINES CAFE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004191	0	2025	2	700.00	25804	285	BREAKFAST FOR BACK TO SCHOOL PD FOR TEACHERS/STAFF	8/1/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004138	0	2025	2	1,207.72	50245	1004138	MOWER REPAIR AND CUSTODIAL SUPPLIES	8/1/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004117	0	2025	2	140.00	23101	088522024	GOMEZ PINE STRAW INVOICE - SCHOOL GARDENS	8/1/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004135	0	2025	2	552.00	15156	1004135		8/1/2024
6669	SEMS GROUP INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004152	0	2025	2	165.00	51562	0002622	name plates	8/1/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004118	0	2025	2	88.00	10271	1004118	CHROMEBOOK REPAIRS JUNEJULY2024	8/1/2024
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1004134	0	2025	2	65.06	15154	1004134		8/1/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004108	0	2025	2	25.00	50144	1004108	LIM SHS LEARNING LUNCH	8/1/2024
29418	GEAUX PREAUX PRINTIN	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004019	0	2025	2	1,773.00	10094	73024	SPIRIT SHIRTS	8/1/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004127	0	2025	2	28.54	15152	1004127		8/1/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004133	0	2025	2	91.72	15153	1004133		8/1/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004132	0	2025	2	84.38	30384	1004132	ALARM LINE CHARGES	8/1/2024
29214	LARRY'S DRY CLEANING	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005685	0	2025	2	186.81	101731	07010837	UNIFORM DRY CLEANING	8/1/2024
39875	MANSFIELD OIL COMP	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1005878	0	2025	2	1,031.41	4684	08-01-2024	ACCT#869431429 JULY'24 FLEET SERVICES	8/1/2024
41769	UNITI FIBER	SLF-3100-553000-000-0000-0000-000-0000-	SL TELEPHONE	1005480	0	2025	2	810.79	3899158	489729	ACCT# 1579157 - AUG'24	8/1/2024
26247	AMPLIFY EDUCATION IN	300-1510-553000-086-1416-0024-000-0000-30825	TELEPHONE	1005466	22501017	2025	2	1,045.01	3898981	INV-285343	DIBELS 8TH EDITION	8/2/2024
44299	EPS OPERATIONS, LLC	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1004376	22501177	2025	2	6,500.00	3898736	1004376	PD CONSULTANT	8/2/2024
26247	AMPLIFY EDUCATION IN	500-1210-553000-087-1617-0024-000-0000-52825	TELEPHONE	1005466	22501017	2025	2	880.00	3898981	INV-285343	DIBELS 8TH EDITION	8/2/2024
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	1004827	0	2025	2	106,994.00	3898762	24-069	2025 SWE BUS#724 4UZABRFC0SCUP1082	8/2/2024
13168	KENT-MITCHELL B	650-2731-573000-000-0000-0000-000-0000-65522	EQUIPMENT	1004841	0	2025	2	106,994.00	3898764	24-073	2025 SWE BUS#723 4UZABRFC8SCUP1086	8/2/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1004160	0	2025	2	321,827.06	4642	1004160	JULY 31, 2024 STATE TAX DEPOSIT	8/2/2024
37428	CHAMPION DOOR	CRF-4600-545000-017-0000-0000-000-0000-R0122	CONSTRUCTION SERVICES	1005667	0	2025	2	25,602.48	3899007	3660	R0122 FLORIDA AVE EXT DOOR REPLACEMENT	8/2/2024
37428	CHAMPION DOOR	CRF-4600-545000-017-0000-0000-000-0000-R0122	CONSTRUCTION SERVICES	1005668	0	2025	2	1,530.00	3899007	3661	R0122 FLORIDA AVE EXT DOOR REPLACEMENT	8/2/2024
11628	CLECO	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006476	0	2025	2	684,477.53	3899225	1006476	ACCT#013532 - JULY 2024	8/2/2024
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005088	22501008	2025	2	396.13	3899110	6135546-0	OFFICE SUPPLIES FOR OFFICE	8/2/2024
14168	OFFICE MARKET	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005138	22501009	2025	2	752.32	3899110	6135547-0	OFFICE AND STUDENT SUPPLIES	8/2/2024
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005554	22500786	2025	2	4,861.80	3899129	4027213474	NON-PUBLIC TEXTBOOKS	8/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004670	22500996	2025	2	45.98	3898770	218929	COVINGTON ELM. PAD LOCK COMBO REPLACEMENT	8/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004672	22500997	2025	2	63.73	3898770	218883	FOLSOM JR PLUMBING MATERIALS	8/2/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004673	22500995	2025	2	238.50	3898770	218874	VARIOU SITES - GATE LATCHES	8/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005075	22500667	2025	2	65.94	3899122	839922	HARDWARE SUPPLIES	8/2/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005076	22500667	2025	2	110.58	3899122	839951	HARDWARE SUPPLIES	8/2/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005380	22500672	2025	2	600.00	3898974	29197	LAKESHORE/SCISSOR LIFT 1 MONTH	8/2/2024
13621	MAESTRI'S,NOEL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006331	22501104	2025	2	4,796.44	3899334	33719	PITCHER - BAND REPLACE CARPET	8/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004375	22500683	2025	2	68.61	3898853	5796-7B	PAINT SUPPLIES S494	8/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004528	22501011	2025	2	94.50	3898853	3725-8B	MADISONVILLE JR PAINT SUPPLIES	8/2/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005900	22500235	2025	2	15.99	3899404	9093-4	PAINT SUPPLIESC173	8/2/2024
16071	ABC LIGHTING, INC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004206	22500241	2025	2	114.96	3898691	92995	ELECTRICAL SUPPLIES	8/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005596	22500362	2025	2	105.99	3899105	76633/1	HARDWARE SUPPLIES	8/2/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005509	22500249	2025	2	31.75	3899080	2-6808	LOCK AND KEY SUPPLIES	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005524	22500264	2025	2	10.36	3899092	183342/1	HARDWARE SUPPLIES	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005527	22500264	2025	2	35.97	3899092	183350/1	HARDWARE SUPPLIES	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005528	22500264	2025	2	24.98	3899092	183359/1	HARDWARE SUPPLIES	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005529	22500264	2025	2	31.99	3899092	183347/1	HARDWARE SUPPLIES	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005532	22500264	2025	2	23.99	3899092	183360/1	HARDWARE SUPPLIES	8/2/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006705	22500937	2025	2	412.00	3899480	3658	PRH/DOOR/MORTISE LOCK	8/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005149	22500289	2025	2	84.44	3899021	651292	LUMBER MATERIAL / SUPPLY C172	8/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005151	22500289	2025	2	51.28	3899021	651839	LUMBER MATERIAL / SUPPLY C181	8/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005152	22500289	2025	2	28.04	3899021	651373	LUMBER MATERIAL / SUPPLY C176	8/2/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005154	22500289	2025	2	61.52	3899021	651381	LUMBER MATERIAL / SUPPLY C177	8/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005062	22500372	2025	2	74.57	3899045	S172420706.001	PLUMBING SUPPLIES	8/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005081	22500304	2025	2	18.05	3899046	S172424693.001	PLUMBING SUPPLIES C169	8/2/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005082	22500304	2025	2	53.17	3899046	S17224629.001	PLUMBING SUPPLIES C170	8/2/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005488	22500309	2025	2	134.51	3899057	38726498	#43779 INDUSTRIAL WELDING SUPPLIES	8/2/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005974	22501046	2025	2	218.32	3899300	38725987	#43779 WELDING SUPPLIES / SLIDELL JR	8/2/2024
45077	CP CONSTRUCTION, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004205	22500325	2025	2	13,200.00	3898719	1004205	BAYOU LACOMBE - SUBSURFACE DRAINAGE	8/2/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005347	0	2025	2	67.58	3898971	44316 44478	COV MAINT	8/2/2024
41132	T-MOBILE USA, INC	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1004749	0	2025	2	5,040.00	3898851	1004749	HOT SPOTS 6/21 - 7/20	8/2/2024
31981	OWNBY, BART V	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006505	0	2025	2	280.00	3899364	080224	8/2/24 SRO TIMESHEET HCC/CWA	8/2/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004852	22500262	2025	2	42.57	3898783	183357/1	BLANKET - CUSTODIAL SUPPLIES	8/2/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1004173	0	2025	2	1,421,026.93	4643	242099999707	BCBS WEEKLY CLAIMS ENDING 07/26/2024	8/2/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1004174	0	2025	2	1,339,791.94	4644	INV2241121	PRESCRIPTION CLAIMS ENDING 07/26/2024	8/2/2024
17801	CAPITAL ONE BANK	LSF-5100-583100-000-0000-0000-000-0000-	REDEMPTION OF PRINCIPAL	1004181	0	2025	2	166,000.00	4646	0013500997	LOAN# 101064287- 3/1/2024 - 9/1/2024	8/2/2024
17801	CAPITAL ONE BANK	LSF-5100-583200-000-0000-0000-000-0000-	INTEREST	1004181	0	2025	2	12,002.25	4646	0013500997	LOAN# 101064287- 3/1/2024 - 9/1/2024	8/2/2024
9483	NY ASSOCIATES,	PWF-4300-533400-037-0000-0000-000-0000-P0470	ARCHITECT/ENGINEERING SVCS	1006257	0	2025	2	5,956.79	3899361	18933	P0470 SLIDELL JR	8/2/2024
18992	COLLEGE BOARD	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004153	0	2025	2	208.00	51735	1324583		8/2/2024
20387	LA HIGH SCHOOL POWER	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004154	0	2025	2	200.00	51737	REGISTRATION FEE		8/2/2024
2718	MIRROR IMAGE GR	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1005573	0	2025	2	292.80	30106	78217	EXTRA SPIRIT SHIRTS	8/2/2024
2397	SCHOLASTIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005822	0	2025	2	1,212.40	50443	M74978131	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/2/2024
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004158	0	2025	2	1,974.99	50422	s24-0283496	STUDENT PLANNERS	8/2/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004156	0	2025	2	249.80	51738	42630645018		8/2/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1004159	0	2025	2	300.00	50423	1004159	POSTAGE	8/2/2024
9661	PRIORITY SYSTEM	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004161	0	2025	1	97.50	10182	1004161	PES - FIRE AND ELEVATOR ALARM SYSTEM	8/2/2024
38193	KENNEDY, JAMES W	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006188	0	2025	2	2,400.00	42987	SUMMER 2024		8/2/2024
38635	HANSON, TYLER	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006186	0	2025	2	900.00	42986	SUMMER 2024		8/2/2024
43492	STRAWN, HALEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004163	0	2025	2	600.00	51564	1004163	BAND CAMP INSTRUCTION	8/2/2024
45167	CHAMBLEE, JASE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004164	0	2025	2	1,650.00	51565	1004164	BAND CAMP INSTRUCTION	8/2/2024
46059	TIMPHONY, CLAIRE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004162	0	2025	2	600.00	51563	1004162	BAND CAMP INSTRUCTION	8/2/2024
46222	JONES, JUSTIN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004166	0	2025	2	600.00	51566	1004166	BAND CAMP INSTRUCTION	8/2/2024
9567	ACCARDO BROTHERS	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006275	0	2025	2	665.00	42989	225-892-642/654		8/2/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004165	0	2025	2	480.00	50424	7347	FIELD MAINTAINCE	8/2/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004732	0	2025	2	775.00	51571	88341	FIELD MAINTENANCE	8/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004172	0	2025	1	615.08	4901224	1004172	CAPITAL ONE CREDIT CARDJULY 2024	8/2/2024
45677	TAYLOR, MICHAEL LEE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004149	0	2025	2	1,953.84	51559	1004149		8/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004172	0	2025	1	45.21	4901224	1004172	CAPITAL ONE CREDIT CARDJULY 2024	8/2/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004177	0	2025	1	135.63	7245858	1004177	CREDIT CARD JULY 2024	8/2/2024
7632	SMITH, ROSE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004169	0	2025	2	81.22	50094	1004169	TRAVEL PAY	8/2/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004155	0	2025	2	60.00	51736	5674		8/2/2024
34353	CAMELLIA CITY DEAUX-	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1004157	0	2025	2	24.75	25192	1004157	Donuts for beautification 8.3.24	8/2/2024
9751	ARGENT TRUST	SFF-5100-534000-000-0000-0000-000-0000-	DEBT SERV PAYING AGENT FEES	1004213	0	2025	2	200.00	4647	54730	G O 936 REFUNDING BONDS SERIES 2020	8/2/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006222	22500603	2025	2	16.97	3899372	839956	REPAIR PARTS	8/2/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006192	22500609	2025	2	238.02	3899307	8014857	BLANKET REPAIR PARTS	8/2/2024
8247	MANNINO, SAMMY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006116	0	2025	2	21.75	3899337	216148-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
16059	HERNANDEZ, DIANA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006092	0	2025	2	25.15	3899283	213128-refund	SCHOOL LUNCH PREPAYMENTS	8/2/2024
17214	SMITH, CHANTELLE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006136	0	2025	2	18.75	3899395	211078-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
20222	ALLEMAN, JENNIFER	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006076	0	2025	2	16.00	3899181	216006-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
31618	HUTCHINSON, SUSAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006098	0	2025	2	1.50	3899296	410410-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
32782	LATINO, LAURA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006112	0	2025	2	37.10	3899321	11071012-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
42577	MOUNSEY, MARIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006128	0	2025	2	5.35	3899350	10385580-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
44736	BROOKS, HALEY ZERING	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006081	0	2025	2	62.95	3899209	10243550-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
46241	GUIDRY, JODY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006093	0	2025	2	44.00	3899276	810431-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
46241	GUIDRY, JODY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006094	0	2025	2	48.00	3899276	910057-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
46243	MEADES, REGINA J.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006121	0	2025	2	3.00	3899341	110344-REFUND	SCHOOL LUNCH PREPAYMENTS	8/2/2024
17945	SEUZENEAU, DANIEL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1004711	0	2025	2	260.00	3898839	080124	8/1/24 SLIDELL ANNEX SRO TIMESHEET	8/2/2024
30498	MCLANEY, PATRICK	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1004709	0	2025	2	260.00	3898793	080224	8/2/24 SLIDELL ANNEX SRO TIMESHEET	8/2/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1004977	22500788	2025	2	100.09	3899133	208134564488	GUIDANCE COUNSELOR SUPPLIES	8/3/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1004978	22500789	2025	2	643.80	3899133	208134575976	SCHOOL TECHNOLOGY - HEADPHONES	8/3/2024
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1006885	22500848	2025	2	4,827.24	3899614	7028831374	SCHOOL TECHNOLOGY - NON PUBLIC SCHOOL	8/3/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005495	22500600	2025	2	14.97	3899076	218927	HARDWARE TOOLS / SUPPLIES	8/3/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004832	22500985	2025	2	1,682.08	3898771	9311738842	DRILL BITS / SLIDELL JR	8/3/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006443	0	2025	2	655.00	43003	08797-2024		8/3/2024
19302	TOMMY ST. CLAIR DESI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004894	0	2025	2	350.00	50146	1025	THEME BANNER FOR 24-25	8/3/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1004842	22501092	2025	2	684.71	3898704	226256181	CAMERAS, BATTERY PACK (YEARBOOK)	8/4/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005070	22500359	2025	2	65.00	3899143	175714	GARBAGE DUMP	8/4/2024
46197	WHITE, GLEN M.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005431	22500881	2025	2	3,380.00	3899161	0001687	PONT ELEM - PRESSURE WASH PARKING LOT	8/4/2024
45483	SIMONEAUX, BRANDON A	PWF-4600-545000-036-0000-0000-000-0000-P0349	CONSTRUCTION SERVICES	1006262	0	2025	2	75,695.25	3899391	2024-1486	P0349 SLIDELL HIGH SOFTBALL LOCKER ROOM	8/4/2024
44291	CORE, KACI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007040	0	2025	2	600.00	54535	1412	AG DEPT HATS INV#1412	8/4/2024
40801	INCAPRERA, JAMES T.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006483	0	2025	2	29.75	3899299	213128-REFUND	SCHOOL PREPAYMENTS	8/4/2024
46246	SIKES, ASHLEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006135	0	2025	2	9.25	3899390	1017335-REFUND	SCHOOL LUNCH PREPAYMENTS	8/4/2024
46247	MECKLENBORG, NATALIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006125	0	2025	2	41.00	3899342	20871739	SCHOOL LUNCH PREPAYMENTS	8/4/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006689	22501191	2025	2	150.00	3899448	29270	AIR COMPRESSOR MONTLEONE	8/5/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1006395	22501130	2025	2	4,650.80	3899186	INV-285954	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/5/2024
28581	KYOCERA DOCUMENT	300-2640-544200-086-1413-0051-000-0000-30825	RENTAL OF EQUIP & VEHICLES	1004612	22500270	2025	2	318.50	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
14497	CPCL PROFESSIONAL TR	500-2232-532000-087-5919-0023-000-0000-52825	PURCHASED EDUCATIONAL SVCS	1004366	22501112	2025	2	2,000.00	3898720	421	PD FOR PAS DEPT	8/5/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007312	22501037	2025	2	47,905.50	3899526	IS10791329	LEADER IN ME MATERIALS	8/5/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007402	22501039	2025	2	2,850.35	3899526	IS10791024	LEADER IN ME MATERIALS	8/5/2024
15408	TCHEFUNCTE MIDD	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1005855	0	2025	2	374.00	3899403	1005855	REIMBURSEMENT CHEVRON LEARNING	8/5/2024
1973	COVINGTON HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005627	0	2025	2	1,080.68	3899014	1005627	REIMB. CDF FUND FOR AIRLINES & LODGING	8/5/2024
2022	PEARL RIVER HIG	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005523	0	2025	2	229.97	3899113	1005523	REIMBURSEMENT FOR VOCATIONAL TEACHERS TRAVEL	8/5/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1004921	0	2025	2	22.75	3899005	1004921	ACCT# 2828074-1 - RIVERSIDE	8/5/2024
12795	HERRING GAS CO.	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005936	0	2025	2	1.00	3899284	23238	ACCT# 680076 - NHS - YEARLY TANK RENTAL FEE	8/5/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1004391	0	2025	2	2,645.26	3898865	1004391	ACCT# 0181632800 - LEE ROAD	8/5/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1004393	0	2025	2	1,676.04	3898865	1004393	ACCT# 0181641000 - LEE ROAD	8/5/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1004396	0	2025	2	6,983.50	3898865	1004396	ACCT# 1001335701 - MARIGNY	8/5/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1004399	0	2025	2	5,634.25	3898865	1004399	ACCT# 0181632500 - LEE ROAD	8/5/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1004401	0	2025	2	50.00	3898865	1004401	ACCT# 1004803900 - LEE ROAD	8/5/2024
2921	KATSORCHIS, KAT	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1005478	0	2025	2	135.00	3899068	1005478	CLASS RECERT REIMBURSEMENT	8/5/2024
28581	KYOCERA DOCUMENT	GFF-1520-561000-000-0000-0000-000-0000-	ESL MATERIALS	1004612	22500270	2025	2	49.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005590	22501107	2025	2	3,065.48	3899110	6135550-0	#LLR60645 - LORELL SATIN-FINISH BULLETIN BOARD - 9	8/5/2024
11037	B & H PHOTO VIDEO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1005237	22501092	2025	2	1,749.57	3898989	226271266	CAMERAS, BATTERY PACK (YEARBOOK)	8/5/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005089	22501108	2025	2	371.96	3899110	6135551-0	TONER FOR SWE	8/5/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1005090	22501109	2025	2	2,064.11	3899110	6135552-0	SCHOOL TECHNOLOGY	8/5/2024
14168	OFFICE MARKET	GFF-1100-561000-056-0000-0000-002-0000-	INST BUDGET MATERIALS	1005091	22501110	2025	2	2,477.95	3899110	6135553-0	SCHOOL TECHNOLOGY	8/5/2024
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005830	22500737	2025	2	2,187.70	3899428	INV211638	NON-PUBLIC TEXTBOOKS	8/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1004612	22500270	2025	2	196.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-053-0000-0000-000-0000-	PRO TEAM WEST MATERIALS SUPPLY	1004612	22500270	2025	2	147.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1004612	22500270	2025	2	49.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
6057	HOLT, SANDY A.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004923	0	2025	2	317.31	3899053	JULY'24 TRAVEL	TRAVEL	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2329-544200-000-0000-0000-000-0000-	ADMIN RENTAL OF EQUIPMENT	1004612	22500270	2025	2	1,386.70	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005614	22500020	2025	2	194.00	3899102	0124682-IN	COV WH COFFEE SERVICES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-001-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	637.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-002-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	784.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-003-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	245.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-004-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	245.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-005-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	637.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-006-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	774.20	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-007-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	274.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-008-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	803.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-009-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	264.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1005381	22500127	2025	2	1,927.08	3899095	SIN433117	REPAIR LABOR/DUPLO COLLATOR	8/5/2024
30097	MARK ANDY INC	GFF-2540-543000-000-0000-0000-000-0000-	GRAPHIC ARTS REPAIRS MAINTENAN	1005563	22500098	2025	2	1,847.82	3899095	SIN433231	GA 9/24 SERVICE CONTRACT	8/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005496	22500600	2025	2	92.99	3899076	218980	HARDWARE TOOLS / SUPPLIES	8/5/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005497	22500600	2025	2	19.36	3899076	218988	HARDWARE TOOLS / SUPPLIES	8/5/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005570	22500158	2025	2	4.44	3899100	32453/2	ELECTRICAL SUPPLIES	8/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004609	22501051	2025	2	279.97	3898827	840039	HAND TRUCK DOLLIES/ SHOP	8/5/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006152	22500667	2025	2	79.95	3899372	840044	HARDWARE SUPPLIES S503	8/5/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004656	22501054	2025	2	425.00	3898690	29206	PRESSURE WASHER RENTAL/SALMEN	8/5/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004759	22500906	2025	2	356.87	3898688	S3153877.001	AIR HANDLER VALVE / LAKESHORE	8/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005391	22501005	2025	2	1,765.26	3899106	S4873771.001	SALMEN/UNDER BLDG/WAT LED CANOPY	8/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005392	22501007	2025	2	741.57	3899106	S4874856.001	GREENHOUSE ELECTRICAL / LAKESHORE	8/5/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005394	22501004	2025	2	2,996.72	3899106	S4872520.001	ELECTRICAL MATERIALS / SHOP	8/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005053	22501012	2025	2	206.59	3899150	5908-8	PAINT / HONEY ISLAND	8/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005058	22500683	2025	2	18.28	3899150	5910-4A	PAINT SUPPLIES S496	8/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005894	22500235	2025	2	41.11	3899404	4438-0	PAINT SUPPLIES C 189	8/5/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005898	22500235	2025	2	31.62	3899404	9180-9D	PAINT SUPPLIES C 182	8/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005597	22500362	2025	2	26.99	3899105	076656/1	HARDWARE SUPPLIES	8/5/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005598	22500362	2025	2	183.36	3899105	76680/1	HARDWARE SUPPLIES	8/5/2024
22297	PARISH TRAILER &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004686	22501123	2025	2	405.78	3898818	224PT25252	TRAILER TIRES	8/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005535	22500264	2025	2	19.57	3899092	183383/1	HARDWARE SUPPLIES	8/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005536	22500264	2025	2	90.98	3899092	183377/1	HARDWARE SUPPLIES	8/5/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005693	22500264	2025	2	41.95	3899092	183382/1	HARDWARE SUPPLIES	8/5/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004488	22501135	2025	2	653.40	3898734	137-76472-01	VARIOUS SITES LIGHTING SUPPLIES	8/5/2024
36063	SIMPSON SOD DIRT WOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005999	22501139	2025	2	200.00	3899392	68341-TL	COVINGTON WAREHOUSE STOCK SOD	8/5/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005242	22500843	2025	2	393.00	3899007	3663	CLASSROOM LOCK / BOYET	8/5/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004487	22501142	2025	2	107.05	3898726	652850	COVINGTON HIGH GATE REPAIR	8/5/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005172	22500295	2025	2	18.99	3899030	6373357	PLUMBING SUPPLIES C190	8/5/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005174	22500295	2025	2	76.73	3899030	6370884	PLUMBING SUPPLIES C187	8/5/2024
39865	STOLTZ ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005917	22501153	2025	2	718.00	3899398	56776	PARKING LOT STENCILS / SHOP	8/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004586	22501162	2025	2	100.10	3898749	S172404216.001	FOLSOM ELM. PLUMBING SUPPLIES	8/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005061	22501164	2025	2	286.75	3899045	S172303042.001	WATER FOUNTAIN / RIVERSIDE	8/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005063	22500372	2025	2	33.55	3899045	S172442135.001	PLUMBING SUPPLIES 501	8/5/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007037	22501158	2025	2	75.06	3899538	S172393163.001	FOLSOM JR HIGH PLUMBING MATERIALS	8/5/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005437	22501192	2025	2	104.70	3899057	38728412	#43779 DRILL BITS / SLIDELL JR	8/5/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005972	22501046	2025	2	23.10	3899300	38728106	#43779 WELDING SUPPLIES / SLIDELL JR	8/5/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005628	22501174	2025	2	265.35	3899059	4181459	VARIOUS SITES KEY / LOCK MATERIALS AND PART	8/5/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005631	22501174	2025	2	353.80	3899059	4181929	VARIOUS SITES KEY / LOCK MATERIALS AND PART	8/5/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005633	22501174	2025	2	681.36	3899059	4181630	VARIOUS SITES KEY / LOCK MATERIALS AND PART	8/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1006002	22501147	2025	2	2,722.50	3899195	410465	BROOKS EDUCATION CENTER - TERMITE TREATMENT	8/5/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1006361	0	2025	2	591.00	3899195	410487	#2147266474 SLIDELL MAIN.	8/5/2024
39543	BAY PEST CONTROL	GFF-2620-543001-000-0000-0000-000-0000-	MAINT PEST CONTROL SERVICES	1006363	0	2025	2	483.00	3899195	410570	2147266474 ABNEY ELEM	8/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004984	0	2025	2	248.13	3899139	1004984	ACCT# 137618 - FONTAINEBLEAU JR	8/5/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004985	0	2025	2	934.43	3899139	1004985	ACCT# 149837 - FONTAINEBLEAU HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005029	0	2025	2	381.07	3899093	1005029	ACCT# 08001800 - MANDEVILLE ELEM	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005030	0	2025	2	95.87	3899093	1005030	ACCT# 08001810 - MANDEVILLE ELEM	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005031	0	2025	2	20.00	3899093	1005031	ACCT# 08001820 - MANDEVILLE ELEM	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005032	0	2025	2	20.00	3899093	1005032	ACCT# 08001920 - MANDEVILLE ELEM	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005033	0	2025	2	1,385.88	3899093	1005033	ACCT# 12000100 - MANDEVILLE HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005034	0	2025	2	79.41	3899093	1005034	ACCT# 12000110 - MANDEVILLE HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005035	0	2025	2	20.00	3899093	1005035	ACCT# 12000120 - MANDEVILLE HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005036	0	2025	2	20.00	3899093	1005036	ACCT# 12000130 - MANDEVILLE HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005037	0	2025	2	20.00	3899093	1005037	ACCT# 12000160 - MANDEVILLE HIGH	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005038	0	2025	2	169.22	3899093	1005038	ACCT# 07000550 - MANDEVILLE JR	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005039	0	2025	2	126.95	3899093	1005039	ACCT# 07000560 - MANDEVILLE JR	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005040	0	2025	2	20.00	3899093	1005040	ACCT# 07000570 - MANDEVILLE JR	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005041	0	2025	2	350.74	3899093	1005041	ACCT# 12005810 - PONTCHARTRAIN	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005042	0	2025	2	190.50	3899093	1005042	ACCT# 12006000 - PONTCHARTRAIN	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005043	0	2025	2	169.00	3899093	1005043	ACCT# 12005830 - TCHEFUNCTE MIDDLE	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005044	0	2025	2	53.75	3899093	1005044	ACCT# 06001300 - MANDEVILLE TECH CTR	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005045	0	2025	2	41.65	3899093	1005045	ACCT# 06001310 - MANDEVILLE TECH CTR	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005046	0	2025	2	1,351.40	3899093	1005046	ACCT# 04001150 - WOODLAKE	8/5/2024
13638	MANDEVILLE WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005047	0	2025	2	11.00	3899093	1005047	ACCT# 04001155 - WOODLAKE	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004986	0	2025	2	5,888.39	3899085	1004986	ACCT# 413539-0 - LANCASTER	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1004988	0	2025	2	145.27	3899086	1004988	ACCT# 413541-0 - LANCASTER SPRINKLER	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005210	0	2025	2	1,702.75	3899087	1005210	ACCT# 466495-0 - WHISPERING FOREST	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005214	0	2025	2	17.65	3899088	1005214	ACCT# 64392-0 - NORTHSHORE AG	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005217	0	2025	2	35.36	3899089	1005217	ACCT# 382913-0 - TRANSPORTATION	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005219	0	2025	2	443.63	3899090	1005219	ACCT# 382912-0 - TRANSPORTATION	8/5/2024
40525	MAGNOLIA WATER	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005222	0	2025	2	2,211.06	3899091	1005222	ACCT# 466456-0 - CLEARWOOD JR HIGH	8/5/2024
10317	CENTERPOINT ENE	GFF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1004922	0	2025	2	20.49	3899006	1004922	ACCT# 2828063-4 - GRAPHIC ARTS	8/5/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004332	22500263	2025	2	373.90	3898783	183385/1	BLANKET - EQUIPMENT REPAIRS	8/5/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004334	22500263	2025	2	369.91	3898783	183386/1	BLANKET - EQUIPMENT REPAIRS	8/5/2024
1753	WILLIAMS TIRE C	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005121	22500340	2025	2	23.00	3899162	1009312	TIRE REPAIR	8/5/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005159	22500994	2025	2	40.95	3899027	678818	OIL CHANGES / SLIDELL SHOP S500	8/5/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005066	22501119	2025	2	61.39	3898971	44767	BLANK - OIL CHANGES 281594	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1007180	0	2025	2	13.74	3899469	031859	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1007182	0	2025	2	11.19	3899469	031858	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1007186	0	2025	2	39.99	3899469	031854	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007222	0	2025	2	33.16	3899469	031851	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007223	0	2025	2	93.54	3899469	031853	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007224	0	2025	2	52.47	3899469	031856	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007228	0	2025	2	34.98	3899469	031862	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007218	0	2025	2	76.00	3899469	031852	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007219	0	2025	2	262.35	3899469	031855	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007228	0	2025	2	34.98	3899469	031862	MATERIAL AND SUPPLIES TO FIX BUSES	8/5/2024
44830	MAVERIC CREDENTIALS	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1004685	22500796	2025	2	9,900.00	3898791	1152	IT PROXIMITY CARD HOLDERS	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-010-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	833.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-011-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	401.80	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-012-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	490.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-013-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,391.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-014-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	127.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
28581	KYOCERA DOCUMENT	GFF-2490-561000-016-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	323.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-017-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	539.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-018-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	294.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-019-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	245.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-020-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,274.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-021-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,048.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-022-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	343.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-023-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,029.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-024-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	607.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-025-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	372.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-026-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	3,116.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-027-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,029.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	578.20	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-029-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	646.80	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-030-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	2,185.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-032-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	568.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-033-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	637.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-034-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	980.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-035-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	401.80	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-036-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,666.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-037-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	637.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-038-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	470.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-039-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	254.80	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-041-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,078.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-042-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	882.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-043-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	441.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-044-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	735.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-045-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	882.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-046-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	1,617.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-047-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	676.20	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-048-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	245.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-049-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	421.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-051-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	911.40	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-054-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	607.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-055-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	548.80	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-056-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	558.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1004612	22500270	2025	2	588.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1004612	22500270	2025	2	98.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-111-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	196.00	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-110-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	872.20	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-107-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	362.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-108-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	705.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
28581	KYOCERA DOCUMENT	GFF-2490-561000-118-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1004612	22500270	2025	2	705.60	3898766	55P1582638	ST13 7/24 COPIER SERVICES FOR SCHOOLS & SITES	8/5/2024
8384	REA, KEVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006231	0	2025	2	260.00	3899378	080524	8/5/24 SRO TIMESHEET SLIDELL ANNEX	8/5/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1004763	22500218	2025	2	2,126.80	3898731	INV 3142012	BID# 1852 OPENED MAY 8, 2024	8/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1004259	0	2025	2	4,407.00	54496	1004259	BAND SUPPLEMENTAL TIME SHEETS JUNE-JULY 2024	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1004430	0	2025	1	303.39	7243473	1004430	V-17801 010/594155	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1004435	0	2025	1	119.80	7248249	1004435	V-17801 010/594155	8/5/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004236	0	2025	2	276.00	23102	43122	EDUCATIONAL ELECTRONICS ALARM MONITORING SERVICE	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004430	0	2025	1	300.00	7243473	1004430	V-17801 010/594155	8/5/2024
18325	METAIRIE PARK COUNTR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004246	0	2025	2	325.00	101697	1004246	VOLLEYBALL TEAM CAMP	8/5/2024
36414	MARUCCI SPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006473	0	2025	2	428.00	43012	SIP 2672250		8/5/2024
43613	SUBER, JEREMY S.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004441	0	2025	2	60.00	10091	8-5-24	FIRST AID CPR TRAINING	8/5/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1004431	0	2025	1	414.86	7248223	1004431	V-17801 285/594430	8/5/2024
1905	BSN SPORTS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005310	0	2025	2	42.76	54503	926313637	SB BASE SPIKES INV#926313637 PO#822.01.2024	8/5/2024
15669	ULINE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004266	0	2025	2	1,526.44	54497	1004266	GF CROWD BARRIERS PO#010.01.2025	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004430	0	2025	1	718.42	7243473	1004430	V-17801 010/594155	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004435	0	2025	1	3,177.46	7248249	1004435	V-17801 010/594155	8/5/2024
19202	DRI-STICK DECAL CORP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004256	0	2025	2	801.25	101702	1004256	PARKING HANG TAGS	8/5/2024
26039	WESCO GAS & WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004214	0	2025	2	17.73	10354	1004214	HELIUM	8/5/2024
36934	4LADS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004249	0	2025	2	919.96	101699	1004249	CAMPUS MAINTENANCE	8/5/2024
41963	INDUSTRIAL WELDING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004262	0	2025	2	10.00	101704	1004262	GAME DAY HELIUM	8/5/2024
37903	LACOSTE, NIKKI	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1004245	0	2025	2	38.86	101696	1004245	MILEAGE REIMBURSEMENT	8/5/2024
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004278	0	2025	2	1,750.00	51739	STAFF BREAKFAST		8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004435	0	2025	1	292.26	7248249	1004435	V-17801 010/594155	8/5/2024
18618	LA PINES CAFE	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004211	0	2025	2	260.00	50145	00271	PROFESSIONAL DEVELOPMENT BREAKFAST	8/5/2024
30974	TERRY LYNN'S CAFE &	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004212	0	2025	2	785.00	50246	1004212	BREAKFAST FOR BACK TO SCHOOL MEETING	8/5/2024
44942	RDG RESTAURANT MANAG	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004436	0	2025	2	766.40	42977	1004436		8/5/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004257	0	2025	2	260.00	54495	1004257	GF SUPPLEMENTAL TIME SHEET JULY 2024	8/5/2024
22973	ALEXANDER, STANLEY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004290	0	2025	2	960.00	54498	1004290	BAND PERCUSSION INSTRUCTOR JULY 2024	8/5/2024
28747	MORTER, HARRY ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004294	0	2025	2	35.00	54500	1004294	BAND TRUMPET INSTRUCTOR JULY 2024	8/5/2024
29085	PECK, ALLISON LEE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004271	0	2025	2	1,000.00	101709	1004271	PRODUCTION	8/5/2024
44509	BRE CHOREOGRAPHY MAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004273	0	2025	2	3,076.93	101710	711	CHOREOGRAPHY FOR UDA/DYU COMPETITION	8/5/2024
44794	AUSTIN, CAITLYN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004274	0	2025	2	750.00	101711	1004274	INSTRUCTION FOR BAND CAMP	8/5/2024
46213	DAVIS, DEMILLE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004292	0	2025	2	180.00	54499	1004292	BAND TUBA INSTRUCTOR JULY 2024	8/5/2024
46215	BUCCARAN, CHASE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004281	0	2025	2	1,000.00	101714	1004281	INSTRUCTION FOR BAND CAMP	8/5/2024
46216	FAIR, JAMES TIBERIU	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004284	0	2025	2	500.00	101716	1004284	INSTRUCTION FOR BAND CAMP	8/5/2024
46217	MAHLER, MACKENZIE R	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004282	0	2025	2	1,000.00	101715	1004282	INSTRUCTION FOR BAND CAMP	8/5/2024
46218	NELSON, LYDIA GRACE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004276	0	2025	2	1,000.00	101712	1004276	INSTRUCTION FOR BAND CAMP	8/5/2024
46219	ROGERS, SHELBI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004277	0	2025	2	1,000.00	101713	1004277	INSTRUCTION FOR BAND CAMP	8/5/2024
46226	LACOMBE, BRITTANY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1004234	0	2025	2	32.00	7092	1004234	PARENT REFUND ON UNIFORMS	8/5/2024
1772	LARRY'S HARDWAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004222	0	2025	2	169.62	50212	1004222	LAWN EQUIPMENT SUPPLIES	8/5/2024
30974	TERRY LYNN'S CAFE &	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004247	0	2025	2	750.00	101698	1004247	LEADER IN ME LUNCH	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004430	0	2025	1	1,188.05	7243473	1004430	V-17801 010/594155	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004431	0	2025	1	3,682.23	7248223	1004431	V-17801 285/594430	8/5/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004435	0	2025	1	640.63	7248249	1004435	V-17801 010/594155	8/5/2024
35119	GREEN, KRISNER	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004260	0	2025	2	394.87	101703	1004260	TRAVEL REIMBURSEMENT	8/5/2024
45295	WILLIAMS, BATTINA S.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004219	0	2025	2	20.17	50213	1004219	MAY 2024 TO JULY 2024 MILEAGE EXPENSE	8/5/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004255	0	2025	2	2,592.00	101701	1004255	CAMP SHORTS AND SHIRTS	8/5/2024
9942	DOMINO'S PIZZA	SFA-0000-594461-000-0000-0000-000-0000-	SFA VOLUNTEER APPRECIATION	1004235	0	2025	2	164.79	51567	1004235	PIZZA FOR STUDENT VOLUNTEERS	8/5/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006181	22500611	2025	2	63.96	3899177	U519897	REPAIR PARTS	8/5/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006210	22500638	2025	2	34.57	3899336	183381/1	REPAIR PARTS	8/5/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006216	22500642	2025	2	39.00	3899366	2103183324	REPAIRS PARTS	8/5/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1006172	22501111	2025	2	323.04	3899363	6135554-0	OFFICE SUPPLIES	8/5/2024
34527	TULLI, LANEY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006137	0	2025	2	40.25	3899408	10284716-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2024
46242	KING, ROSHANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006102	0	2025	2	14.80	3899313	10234734-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2024
46242	KING, ROSHANNA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006104	0	2025	2	20.05	3899313	10234635-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2024
46244	LAMA, NICHOLAS	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006110	0	2025	2	21.65	3899318	10127984-REFUND	SCHOOL LUNCH PREPAYMENTS	8/5/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1006693	22501287	2025	2	16,816.80	3899457	INV-286807	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007006	22501286	2025	2	16,816.80	3899457	INV-286832	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007007	22501283	2025	2	28,696.80	3899457	INV-286850	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007009	22501282	2025	2	7,574.60	3899457	INV-286835	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007011	22501284	2025	2	16,816.80	3899457	INV-286842	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007013	22501281	2025	2	14,448.50	3899457	INV-286812	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
26247	AMPLIFY EDUCATION IN	300-1510-561000-086-0000-0011-000-0000-31125	MATERIAL AND SUPPLIES	1007278	22501285	2025	2	16,816.80	3899457	INV-286838	INSTRUCTIONAL MATERIALS AND SUPPLIES	8/6/2024
14149	NATIONAL SCIENCE TEA	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1004722	22501105	2025	2	270.00	3898803	1004722	K SEDTAL CONF REG 11/8/24	8/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14149	NATIONAL SCIENCE TEA	400-2234-589502-075-1416-0023-000-0000-36825	NON PUBLIC TRAVEL	1004724	22501106	2025	2	270.00	3898804	1004724	Z PISCIOTTA CONF REG 11/8/24	8/6/2024
1821	HAMMONDS SILLS ADKIN	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1004718	22501050	2025	2	595.00	3898752	1004718	REG KERRI SOO 9/8-9/10/24 LA SCHOOL LAW WRKSHP	8/6/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007324	22501038	2025	2	41,760.00	3899526	IS10791560	LEADER IN ME MATERIALS	8/6/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1007265	22501087	2025	2	1,794.00	3899458	MB03120493	SCHOOL TECHNOLOGY	8/6/2024
9672	VERGESROME ARCH	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	1006233	0	2025	2	4,344.85	3899416	21082-09	1956/LITTLE OAK ADMIN RENOVATION	8/6/2024
4523	MARGAVIO, MICHELE R.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1004477	0	2025	2	377.00	3898785	JULY'24 TRAVEL	TRAVEL	8/6/2024
18817	DUBUISSON, ERIC	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1004475	0	2025	2	467.00	3898727	JULY'24 TRAVEL	TRAVEL	8/6/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1004717	22501150	2025	2	915.00	3898756	6008774804	MAND JR COPY PAPER	8/6/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005298	22501152	2025	2	1,525.00	3899052	6008774805	CREEKSIDE JR COPY PAPER 50 CASES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1005592	22501205	2025	2	342.00	3899110	6135563-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1005593	22501206	2025	2	261.36	3899110	6135564-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1005594	22501207	2025	2	335.88	3899110	6135565-0	INSTRUCTIONAL SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1005602	22501209	2025	2	50.12	3899110	6135566-0	OFFICE SUPPLIES	8/6/2024
1973	COVINGTON HIGH	GFF-1101-561000-000-0000-0000-000-0000-	INST DISCRETIONARY MATERIALS	1005899	0	2025	2	1,104.30	3899231	1005899	STUDENT AIRLINE TICKETS FOR BADA STUDY IN LONDON	8/6/2024
41322	SCHOOL SPECIALTY	GFF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005538	22501170	2025	2	323.23	3899133	208134591682	CLASSROOM SUPPLIES FOR RNC CLASS	8/6/2024
5541	O'BRYANT, JOHN	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1004480	0	2025	2	277.90	3898811	JULY'24 TRAVEL	TRAVEL	8/6/2024
8023	MAYFIELD, WILLIAM	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1004478	0	2025	2	298.38	3898792	JULY'24 TRAVEL	TRAVEL	8/6/2024
37199	ELSTON, SHELBY E.	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1004476	0	2025	2	357.45	3898735	JULY'24 TRAVEL	TRAVEL	8/6/2024
3488	CDW, LLC	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006004	22501197	2025	2	52.48	3899213	SS09453	SCHOOL TECHNOLOGY	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1005616	22501210	2025	2	841.40	3899110	6135567-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1005618	22501211	2025	2	1,221.27	3899110	6135568-0	HP508A (CF363A ORIGINAL LASER TONER CARTRIDGE - SI	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1005620	22501212	2025	2	3,210.32	3899110	6135569-0	OIC21404 OFFICEMATE MOUNTABLE WALL FILE, CLEAR, 2	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1005622	22501213	2025	2	1,267.42	3899110	6135570-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1005625	22501214	2025	2	2,800.03	3899110	6135571-0	SCHOOL TECHNOLOGY-YEARLY INK SUPPLY ORDER	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-017-0000-0000-002-0000-	INST BUDGET MATERIALS	1005626	22501215	2025	2	653.65	3899110	6135572-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005581	22501216	2025	2	470.35	3899110	6135573-0	CLASSROOM SUPPLIES, BORDERS, SIGNS,	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005630	22501217	2025	2	281.72	3899110	6135574-0	PAPER CLIPS, TAPE, BINDER CLIPS	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1005632	22501218	2025	2	2,387.20	3899110	6135576-0	OFFICE SUPPLIES	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1005635	22501220	2025	2	180.87	3899110	6135577-0	FRONT OFFICE TONER	8/6/2024
3900	COACHCOMM/COM-T	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005744	22501198	2025	2	7,780.00	3899226	INV201629	FOOTBALL HEADSETS	8/6/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005297	22501151	2025	2	102.00	3899052	6008774806	NHS COLOR COPY PAPER	8/6/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1005852	0	2025	2	246.90	3899387	208134592899	PO 22407611-FOLDERS	8/6/2024
14168	OFFICE MARKET	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1005092	22501227	2025	2	61.00	3899110	6135562-0	14 MONTH PLANNERS	8/6/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1005542	22501173	2025	2	419.56	3899109	378783048001	OFFICE SUPPLIES	8/6/2024
11972	DELL MARKETING	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1006005	22500912	2025	2	756.22	3899239	10764646448	SCHOOL TECHNOLOGY	8/6/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1007033	22500785	2025	2	545.00	3899535	INV190500	TEXTBOOKS	8/6/2024
36855	GREAT MINDS	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1007034	22500784	2025	2	48.34	3899535	INV190499	TEXTBOOKS	8/6/2024
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1007331	22500930	2025	2	3,522.80	3899549	956115919	ST MARG MARY NON-PUBLIC TEXTBOOKS	8/6/2024
44291	CORE, KACI	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005333	22500438	2025	2	1,469.90	3899013	1415	FOLSOM JR P.E. UNIFORMS	8/6/2024
31185	MORRIS, RAYMOND	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004479	0	2025	2	127.03	3898796	JULY'24 TRAVEL	TRAVEL	8/6/2024
7943	LEGER, SHANNON	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1004467	0	2025	2	30.49	3898773	JULY'24 TRAVEL	TRAVEL	8/6/2024
38269	HENDRICKS, CASEY	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1004628	0	2025	2	108.88	3898754	JULY'24 TRAVEL	TRAVEL	8/6/2024
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004811	0	2025	2	160.00	3898850	1004811	8/8/24 SCHOOL BOARD MTG SECURITY	8/6/2024
34252	PELLISSIER, LOUIS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004787	0	2025	2	160.00	3898823	1004787	8/8/24 SCHOOL BOARD MTG SECURITY	8/6/2024
34553	RICHARD, CHRISTOPHER	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004806	0	2025	2	160.00	3898830	1004806	8/8/24 SCHOOL BOARD MTG SECURITY	8/6/2024
38157	BOWMAN, JR., RICHARD	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004784	0	2025	2	160.00	3898709	1004784	8/8/24 SCHOOL BOARD MTG SECURITY	8/6/2024
1501	RUTHERFORD, ADA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004654	0	2025	2	210.22	3898832	JULY'24 CONF TRAVEL	TRAVEL	8/6/2024
7580	MOORE, ISABELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004648	0	2025	2	86.00	3898795	JULY'24 CONF TRAVEL	TRAVEL	8/6/2024
8263	BAKER, GIA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004623	0	2025	2	227.10	3898705	JULY'24 CONF TRAVEL	TRAVEL	8/6/2024
9088	PETERSON, MICHAEL R.	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004647	0	2025	2	148.70	3898825	JULY'24 CONF TRAVEL	TRAVEL	8/6/2024
20633	LAMY, TAMMY	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004645	0	2025	2	169.08	3898768	JULY'24 CONF TRAVEL	TRAVEL	8/6/2024
41721	MARTIN, AMANDA	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1004652	0	2025	2	86.00	3898789	JULY'24 CONF TRAVEL	TRAVEL	8/6/2024
11134	BEARCOM	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005742	22501094	2025	2	636.00	3899197	5767360	MOTOROLA R2, UHF PORTABLE RADIO AAH11YDC9JA2AN/QA0	8/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006012	22500817	2025	2	3,531.66	3899239	10764504050	SCHOOL TECHNOLOGY	8/6/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1005689	22501070	2025	2	570.00	3899083	202400167116	ST1222 GA TIME SHEET PAPER TEAL	8/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005500	22500600	2025	2	20.37	3899076	219001	HARDWARE TOOLS / SUPPLIES	8/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005503	22500600	2025	2	9.99	3899076	218993	HARDWARE TOOLS / SUPPLIES	8/6/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005675	22500600	2025	2	85.98	3899076	218994	HARDWARE TOOLS / SUPPLIES	8/6/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005565	22500163	2025	2	28.28	3899099	K58985/1	HARDWARE SUPPLIES	8/6/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005568	22500163	2025	2	21.06	3899099	K58959/1	HARDWARE SUPPLIES	8/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005077	22500667	2025	2	238.76	3899122	840071	HARDWARE SUPPLIES	8/6/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005078	22500667	2025	2	35.97	3899122	840079	HARDWARE SUPPLIES	8/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004994	22500966	2025	2	1,138.45	3899154	97741586-00	410A COMPRESSOR / ALTON	8/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006809	22501060	2025	2	812.79	3899643	97458225-00	BROCK/BLOWER MOTOR	8/6/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006832	22501041	2025	2	505.84	3899643	97781747-00	FAN MOTOR / FLA AVE	8/6/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005449	22501264	2025	2	4,291.93	3899041	9208501214	TOOLS / SHOP	8/6/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004756	22500969	2025	2	429.35	3898688	S3154093.001	CONDENSER FAN MOTOR / SLIDELL HIGH	8/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005141	22500204	2025	2	25.30	3898977	U528757	A/C PARTS / TOOLS C202	8/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005474	22500204	2025	2	63.54	3898977	U529383	A/C PARTS / TOOLS C203	8/6/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005475	22500204	2025	2	6.04	3898977	U524929	A/C PARTS / TOOLS C193	8/6/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005487	22500207	2025	2	600.00	3898987	24SER-207	A/C CONTROL SYSTEMS C240	8/6/2024
11022	AUTOMATED CONTR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005492	22500207	2025	2	645.00	3898987	24SER-209	A/C CONTROL SYSTEMS C242	8/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005388	22501006	2025	2	453.20	3899106	S4874312.001	2 X 2 LIGHT PANELS / CLEARWOOD	8/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005443	22501045	2025	2	947.36	3899106	S4875994.001	EMERG PO FOR 6TH WARD BREAKER/SUPPLIES	8/6/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005704	22500228	2025	2	76.06	3899106	S4877020.001	ELECTRICAL SUPPLIES	8/6/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005055	22500683	2025	2	45.50	3899150	6010-2B	PAINT SUPPLIESS515	8/6/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005056	22500683	2025	2	88.17	3899150	5986-4A	PAINT SUPPLIES	8/6/2024
15000	SINGLETARYS TRE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005907	22501115	2025	2	2,800.00	3899393	INV0280	BONNE ECOLE CUT 2 TREES DOWN	8/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005599	22500362	2025	2	3.27	3899105	076691/1	HARDWARE SUPPLIES	8/6/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005600	22500362	2025	2	10.90	3899105	076689/1	HARDWARE SUPPLIES	8/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005537	22500264	2025	2	8.99	3899092	183416/1	HARDWARE SUPPLIES	8/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005540	22500264	2025	2	59.96	3899092	183413/1	HARDWARE SUPPLIES	8/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005541	22500264	2025	2	31.97	3899092	183424/1	HARDWARE SUPPLIES	8/6/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005543	22500264	2025	2	23.94	3899092	183408/1	HARDWARE SUPPLIES	8/6/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005170	22500275	2025	2	39.72	3899028	137-76797-01	ELECTRICAL SUPPLY C191	8/6/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005753	22501134	2025	2	248.02	3899249	137-75973-01	MANDEVILLE JR ELECTRICAL SUPPLIES	8/6/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006039	22500287	2025	2	22.27	3899244	331809	BUILDING MATERIALS S513	8/6/2024
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005463	22500306	2025	2	310.00	3899040	55571	PLUMBING SUPPLIES S535	8/6/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005980	22501029	2025	2	409.09	3899322	9311744083	#10338395 SHELVING HARDWARE / SHOP	8/6/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006691	22500986	2025	2	265.00	3899456	16538	MANDEVILLE JR ADMIN OFFICE A/C REPAIR	8/6/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1004638	22500245	2025	2	80.28	3898808	76687/1	BLANKET - EQUIPMENT REPAIRS	8/6/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005163	22500378	2025	2	187.50	3899027	53141	VEHICLE REPAIR S510	8/6/2024
10794	ADVANCE AUTO PA	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006035	22500206	2025	2	87.96	3899178	2933-817947	VEHICLE PARTS / SUPPLIES C198	8/6/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005767	22501126	2025	2	334.00	3899189	41234	WINDSHIELD REPLACEMENT FOR TRUCK #819	8/6/2024
25189	OFFICE OF MOTOR VEHI	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1005360	0	2025	2	60.00	3899111	1005360	ANDRE ROUX 3RD PARTY TESTER	8/6/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1007196	0	2025	2	169.99	3899469	031948	MATERIAL AND SUPPLIES TO FIX BUSES	8/6/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1005412	0	2025	2	74.72	3898980	I-24735	TRANSLATION SERVICES	8/6/2024
4771	BOULLION, LOUIS	GFF-2840-558200-000-0000-0000-000-0000-	IT TRAVEL AND TRAINING	1004473	0	2025	2	68.94	3898708	JULY'24 TRAVEL	TRAVEL	8/6/2024
8864	MORTRUD, KENNET	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004468	0	2025	2	376.27	3898798	JULY'24 TRAVEL	TRAVEL	8/6/2024
37499	ABRAHMS, ALAN	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004734	0	2025	2	394.50	3898693	1004734	travel	8/6/2024
40389	WARREN, BEAUX P.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004472	0	2025	2	560.05	3898864	JULY'24 TRAVEL	TRAVEL	8/6/2024
42431	ORAMOUS, ASHLEY S.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004481	0	2025	2	34.30	3898815	JULY'24 TRAVEL	TRAVEL	8/6/2024
43714	DUGAN, MARK JR	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004493	0	2025	2	310.21	3898728	JULY'24 TRAVEL	TRAVEL	8/6/2024
44442	CLARK, DAVID A.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004474	0	2025	2	288.17	3898716	JULY'24 TRAVEL	TRAVEL	8/6/2024
44495	GUILLOT, PATRICK M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004469	0	2025	2	327.83	3898746	JULY'24 TRAVEL	TRAVEL	8/6/2024
45787	VIRGA, ZACHARY M.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004470	0	2025	2	77.45	3898863	JULY'24 TRAVEL	TRAVEL	8/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2935	MARKS, ROBERT	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1004644	0	2025	2	156.38	3898787	JULY'24 TRAVEL	TRAVEL	8/6/2024
6587	GILL, RACHAEL	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1004632	0	2025	2	107.25	3898744	JULY'24 TRAVEL	TRAVEL	8/6/2024
31806	HUTCHINSON, JEREMY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006503	0	2025	2	280.00	3899295	080624	8/6/24 SRO TIMESHEET HCC/CWA	8/6/2024
38165	LANDRY, BRANDON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006228	0	2025	2	260.00	3899319	080624	8/6/24 SRO TIMESHEET SLIDELL ANNEX	8/6/2024
3054	CIRCLE D TRAILE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005764	22500172	2025	2	106.49	3899224	139145	BLANKET - CUSTODIAL SUPPLIES	8/6/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-016-0000-0000-000-0000-P0500	CONSTRUCTION SERVICES	1006631	0	2025	2	12,307.50	3899504	5174	PO 2240957 FINAL PYMENT FOR GATES, RETAINAGE, FENC	8/6/2024
45552	A-1 FENCE & PATIO, L	PWF-4600-545000-018-0000-0000-000-0000-P0397	CONSTRUCTION SERVICES	1005719	22501189	2025	2	5,280.00	3898973	P0397 FOLSOM ELEM	P0397 FOLSOM ELEM DRIVEWAY FENCING	8/6/2024
9878	E.C.O. BUILDERS, INC	PWF-4600-545000-029-0000-0000-000-0000-P0502	CONSTRUCTION SERVICES	1005655	0	2025	2	4,425.00	3899026	5175	P0502 PEARL RIVER HI WALL RESTORATION 22409740	8/6/2024
35271	GROW ENVIRONMENTAL &	PWF-4600-545000-126-0000-0000-000-0000-P0501	CONSTRUCTION SERVICES	1005723	22500429	2025	2	6,100.00	3899079	24-165	P0501 RISE SAFE HAVEN	8/6/2024
44326	FIFTH WARD CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1004588	0	2025	2	250.00	50322	1004588	CHANGE FUND MEET AND GREET SHIRTS	8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004440	0	2025	2	1,079.14	51568	1004440	timesheets	8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004494	0	2025	2	3,220.85	101717	1004494	EMPLOYEE TIMESHEETS	8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1004454	0	2025	2	553.50	25806	1004454	JUNE 2024 MONTHLY BUS REIMBURSEMENT	8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1004494	0	2025	2	1,251.25	101717	1004494	EMPLOYEE TIMESHEETS	8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1004497	0	2025	2	12,888.00	101719	1004497	FOOTBALL REQUISITION	8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1004494	0	2025	2	5,371.60	101717	1004494	EMPLOYEE TIMESHEETS	8/6/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006449	0	2025	2	192.99	43006	366442119		8/6/2024
43613	SUBER, JEREMY S.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004471	0	2025	2	60.00	30103	8624	CERTIFIATION FOR AED - J BARROIS PE	8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1004482	0	2025	2	133.02	100125	1004482	BUS DRIVER SALARY- COMMUNITY LEARNING PEP RALLY	8/6/2024
3054	CIRCLE D TRAILE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005311	0	2025	2	65.00	54504	139144	FB LAWN MOWER BELTS INV#139144	8/6/2024
9567	ACCARDO BROTHERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004542	0	2025	2	450.00	41260	1004542	CAMPUS CLEAN UP	8/6/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004449	0	2025	2	618.80	10355	1004449	TURTLE TREAT WRISTBANDS	8/6/2024
10962	ARTMASTERS SCREEN PR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004450	0	2025	2	3,867.50	10356	1004450	TERRIFIC TURTLE YARD SIGNS	8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004583	0	2025	2	690.00	30104	80624	BLANK ID CARDS	8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004486	0	2025	1	124.64	7244605	1004486	CREDIT CARD ENTRY 4605 - JULY 2024	8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004489	0	2025	1	110.36	7245886	1004489	CREDIT CARD ENTRY 5886 - JULY 2024	8/6/2024
18960	LOW & TRITT	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004439	0	2025	2	417.98	25350	19177	TEMP ID STICKERS	8/6/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004527	0	2025	2	573.15	41255	1004527	MANDEVILLE HARDWARE-CUSTODIAL	8/6/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004535	0	2025	2	1,050.00	41259	1004535	SCOREBOARD SIGNS	8/6/2024
40374	MCCORMICK'S GRP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004967	0	2025	2	887.80	101724	259961	COLOR GUARD SILKS	8/6/2024
46196	AMERICAN BAND SUPPLY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005932	0	2025	2	544.85	51258	24010	v-46196 806/594155	8/6/2024
44908	ROSS, OZZIE, JR.	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1004495	0	2025	2	127.30	101718	1004495	MILEAGE REIMBURSEMENT	8/6/2024
15461	COCKY ROOSTER	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004437	0	2025	2	225.00	51740	New Teacher Orient.		8/6/2024
17950	KEITH'S DONUT KING	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004576	0	2025	2	280.00	51741	PBIS STAFF/FACULTY		8/6/2024
21527	GOOD EATS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004531	0	2025	2	552.50	20380	1004531	STAFF PD BREAKFAST	8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004466	0	2025	2	130.00	30385	1004466	BUS TO SLIDELL HIGH FOR SHS COMMUNITY PEP RALLY	8/6/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004562	0	2025	2	468.85	50248	1004562	SUPPLEMENTAL EMPLOYEE PAY	8/6/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004513	0	2025	2	1,631.85	50322	1004513	FOOTBALL JERSEYS AND SHOULDER PADS	8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004602	0	2025	1	97.98	1275874	1004602	Credit Card July 2024	8/6/2024
2025	PITNEY BOWES	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1004530	0	2025	2	182.58	41256	1004530	POSTAGE MACHINE INK	8/6/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004458	0	2025	2	792.00	10194	1004458	EEC Monitoring Service	8/6/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004532	0	2025	2	1,068.00	41257	1004532	EEC SCHOOL MONITORING FOR SCHOOL YR	8/6/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004537	0	2025	2	2,000.00	41258	1004537	BASEBALL FIELD MAINTENANCE	8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004569	0	2025	1	131.88	7245840	1004569	JULY 2024 CREDIT CARD 5840	8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1004489	0	2025	1	125.00	7245886	1004489	CREDIT CARD ENTRY 5886 - JULY 2024	8/6/2024
43613	SUBER, JEREMY S.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004460	0	2025	2	120.00	10018	1004460	CPR Training	8/6/2024
43613	SUBER, JEREMY S.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004465	0	2025	2	600.00	25193	1004465	AED/CPR FIRST AID TRAINING - PARAS	8/6/2024
43613	SUBER, JEREMY S.	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004517	0	2025	2	420.00	15157	1004517		8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004489	0	2025	1	135.63	7245886	1004489	CREDIT CARD ENTRY 5886 - JULY 2024	8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004559	0	2025	2	204.84	972400159	1004559	CAPITAL ONE CREDIT CARD BILL July 2024	8/6/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004492	0	2025	1	640.63	7242830	1004492	JULY 2024 CREDIT CARD 2830	8/6/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005691	0	2025	2	4,603.50	101735	924-1	P.E. UNIFORMS	8/6/2024
39543	BAY PEST CONTROL	SLF-3100-543002-000-0000-0000-000-0000-	SL PEST CONTROL	1006223	0	2025	2	1,890.00	3899196	2147260711-07-2024	PEST CONTROL JULY 2024	8/6/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
46245	BELLOWS, BETH	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006078	0	2025	2	55.05	3899198	10284471-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
46252	BOURGEOIS, SHEREE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006079	0	2025	2	40.85	3899205	20871764-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
46253	GISERIUS, SHELLY	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006090	0	2025	2	23.60	3899272	10235264-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
46255	SHARP, KELI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006134	0	2025	2	21.27	3899389	10214392-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
46256	FERRIS, JUSTIN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006088	0	2025	2	14.90	3899257	20871438-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
46257	ROGERS, BRANDI	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006132	0	2025	2	34.80	3899382	20144687-REFUND	SCHOOL LUNCH PREPAYMENTS	8/6/2024
43055	GULF SOUTH RISK MANA	WCF-3210-582000-000-0000-0000-000-0000-	WORKERS COMP CLAIMS	1004579	0	2025	2	247,608.47	4671	08012024-26	REPLENISH CLIENT FUNDS - WC JULY 16-31, 2024	8/6/2024
34937	YETI LEARNING, LLC	450-1510-553000-076-1416-0024-000-0000-38825	TELEPHONE	1004926	22501137	2025	2	1,590.55	3899165	5245029	INTERNET BASED SUBSCRIPTION	8/7/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007313	22501253	2025	2	14,388.00	3899526	IS10791637	LEADER IN ME SUPPLIES	8/7/2024
44299	EPS OPERATIONS, LLC	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1006519	22501040	2025	2	158,518.36	3899252	INV900037412	SPIRE MATERIALS	8/7/2024
14168	OFFICE MARKET	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1005100	22500471	2025	2	29,972.55	3899110	6135582-0	MATERIALS FOR KIT STUDENTS	8/7/2024
41322	SCHOOL SPECIALTY	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1005227	22501034	2025	2	2,217.08	3899133	208134606870	KINDER MATS	8/7/2024
41015	TEMPLE'S PRESCHOOL	700-1530-559000-000-0000-0000-000-0000-71125	MISC PURCHASED SERVICES	1005365	0	2025	2	11,388.33	3899149	1005365	B-3 SEATS JULY 2024	8/7/2024
43193	HEIDEN, ERIC J.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1004835	0	2025	2	342.33	3898753	JULY'24 TRAVEL	TRAVEL	8/7/2024
3772	NCS PEARSON, INC.	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005997	22501269	2025	2	6,497.00	3899355	25769696	#3888809 - CHS	8/7/2024
10543	HEWLETT-PACKARD	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006313	22500813	2025	2	584.31	3899285	9018968618	SCHOOL TECHNOLOGY - PRINTER C. MILAN - LHS	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005280	0	2025	2	509.25	3899160	1005280	ACCT# 0012828602 - FOLSOM ELEM	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005281	0	2025	2	121.30	3899160	1005281	ACCT# 0111737811 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005282	0	2025	2	15.94	3899160	1005282	ACCT# 0120275100 - FOLSOM ELEM	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005283	0	2025	2	15.94	3899160	1005283	ACCT# 0120275200 - FOLSOM ELEM	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005284	0	2025	2	2,634.06	3899160	1005284	ACCT# 1002438700 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005285	0	2025	2	1,066.10	3899160	1005285	ACCT# 0111745700 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005286	0	2025	2	50.00	3899160	1005286	ACCT# 0111735700 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005287	0	2025	2	1,251.70	3899160	1005287	ACCT# 0111735000 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005288	0	2025	2	69.31	3899160	1005288	ACCT# 0111735304 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005289	0	2025	2	206.34	3899160	1005289	ACCT# 0111635000 - FOLSOM JR	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005290	0	2025	2	7,754.90	3899160	1005290	ACCT# 0120275000 - FOLSOM ELEM	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005291	0	2025	2	1,337.28	3899160	1005291	ACCT# 0390030201 - 6TH WARD	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005292	0	2025	2	7,203.26	3899160	1005292	ACCT# 0381560000 - 6TH WARD	8/7/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1005293	0	2025	2	15.63	3899160	1005293	ACCT# 0381560600 - 6TH WARD	8/7/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005300	22500939	2025	2	793.00	3899052	6008828049	CHATA-IMA COPY PAPER	8/7/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1005295	22500811	2025	2	584.31	3899051	9018968617	SCHOOL TECHNOLOGY	8/7/2024
35073	PENNINGTON, KATHLYN	GFF-1210-532000-000-0000-0000-000-0000-	SWE PURCH EDUC SVCS	1006510	0	2025	2	2,000.00	3899369	1006510	TEACHER TUITION ASSIT SUMMER 2024	8/7/2024
17424	HUCKABY, JENNIFER	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1004741	0	2025	2	267.00	3898757	JULY'24 TRAVEL	TRAVEL	8/7/2024
44953	WOLSEFER, BRANDIE A.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1004740	0	2025	2	56.95	3898868	JULY'24 TRAVEL	TRAVEL	8/7/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1005366	0	2025	2	54.01	3899133	208134279524	22407505	8/7/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005235	22501291	2025	2	1,069.20	3898976	4729046922	ITEM# 3000004 - GBC EZLOAD GRAY CAP FILM, NAP 1 LA	8/7/2024
9932	ALL SPORT SALES	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1004843	22500413	2025	2	4,845.00	3898697	2850	SPIRIT SPORTSWEAR	8/7/2024
14168	OFFICE MARKET	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005994	22501226	2025	2	6,611.29	3899363	61355880-0	SCHOOL TECHNOLOGY	8/7/2024
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1007201	22501023	2025	2	4,341.58	3899574	133300443001	SLIDELL HS TEXTBOOKS	8/7/2024
16899	HOUGHTON MIFFLIN HAR	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1007330	22500930	2025	2	923.02	3899549	956117225	ST MARG MARY NON-PUBLIC TEXTBOOKS	8/7/2024
44496	MCGRAW HILL, INC.	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005382	22501022	2025	2	5,035.18	3899096	133300402001	CES NON-PUBLIC TEXTBOOKS	8/7/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005294	22501202	2025	2	271.16	3899051	9018966422	SCHOOL TECHNOLOGY-TONER FOR POSTER MAKER	8/7/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006171	22501536	2025	2	902.45	3899379	952150982	FOOTBALL SHOULDER PADS	8/7/2024
46230	MARQUETTE, ROBERT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1004780	0	2025	2	140.00	3898788	1004780	8/8/24 SCHOOL BOARD MTG FPS	8/7/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1006080	0	2025	2	88.36	3899211	INV139292	BID 1864, 99450	8/7/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1006083	0	2025	2	42.71	3899211	INV139291	PUBL HEARING 24/25 PROP.BUDGET	8/7/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007175	22500909	2025	2	584.31	3899543	9018968619	TECH	8/7/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005104	22500918	2025	2	266.44	3899110	6135581-0	OFFICE SUPPLIES	8/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005504	22500600	2025	2	20.78	3899076	219005	HARDWARE TOOLS / SUPPLIES	8/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005676	22500600	2025	2	59.98	3899076	219015	HARDWARE TOOLS / SUPPLIES	8/7/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005702	22501310	2025	2	219.98	3899076	218919	LARGE ANIMAL TRAPS	8/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006144	22500667	2025	2	28.79	3899372	840152	HARDWARE SUPPLIES S522	8/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006146	22500667	2025	2	47.46	3899372	840116	HARDWARE SUPPLIES S519	8/7/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006149	22500667	2025	2	62.96	3899372	840115	HARDWARE SUPPLIES S517	8/7/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006814	22501049	2025	2	26.12	3899643	97825756-00	TIME DELAY / STJH	8/7/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005403	22501062	2025	2	865.44	3899041	9207605230	MANDEVILLE ELEM - BOLLARDS	8/7/2024
8892	PENNINGTON'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005064	22500179	2025	2	6.77	3899118	100282694	HARDWARE SUPPLEIS C209	8/7/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005468	22500186	2025	2	21.17	3898975	S3157829.001	A/C PARTS / TOOLS C213	8/7/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005469	22500186	2025	2	25.10	3898975	S3157397.001	A/C PARTS / TOOLS C205	8/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005386	22501303	2025	2	373.77	3899106	S4877240.001	ELECTRICAL WIRE / LITTLE ABNEY	8/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005608	22500228	2025	2	50.43	3899106	S4877660.001	ELECTRICAL SUPPLIES	8/7/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005610	22501003	2025	2	82.07	3899106	S4877345.001	ELECTRICAL SUPPLIES	8/7/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006167	22500683	2025	2	59.88	3899404	8193-9	PAINT SUPPLIES S520	8/7/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005652	22500243	2025	2	19.99	3899119	2408-065168	LUMBER MATERIALS AND SUPPLY C207	8/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005601	22500362	2025	2	49.57	3899105	76711/1	HARDWARE SUPPLIES	8/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005603	22500362	2025	2	15.37	3899105	76704/1	HARDWARE SUPPLIES	8/7/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005604	22500362	2025	2	10.99	3899105	76709/1	HARDWARE SUPPLIES	8/7/2024
26517	QUALITY WHOLESALE &	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004993	22501289	2025	2	8,408.40	3899123	72901	SURFACE CLEANER PRESSURE WASHER / SHOP	8/7/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005167	22500275	2025	2	9.57	3899028	137-76936-01	ELECTRICAL SUPPLY C210	8/7/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007036	22501161	2025	2	100.80	3899538	S172405530.001	TCHEF. MID. PLUMBING SUPPLIES	8/7/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005438	22501192	2025	2	104.70	3899057	38731847	#43779 DRILL BITS / SLIDELL JR	8/7/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005970	22501507	2025	2	309.83	3899300	38731193	#43779 WELDING MATERIALS / SLIDELL JR	8/7/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005971	22501046	2025	2	522.00	3899300	38731665	#43779 WELDING SUPPLIES / SLIDELL JR	8/7/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006763	0	2025	2	763.00	3899493	112620	ANALYTICAL SER. SCH. SEWERAGE TREAT PLT. 7/2024	8/7/2024
9951	CURTIS ENVIRONM	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006765	0	2025	2	560.00	3899493	112619	ANALYSIS 5TH WARD TOTAL ORTHOPHOSPHATE 7/2024	8/7/2024
12409	FORSTALL INTERI	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1006518	0	2025	2	825.00	3899265	11625	PLANTS CJ SCHOEN	8/7/2024
45107	COBBLESTONE GROUP II	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006515	0	2025	2	148.15	3899228	P74914487	BATTERIES FOR REGULAR AND SWE BUSES	8/7/2024
45491	MADVACAR, LLC	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1005484	0	2025	2	585.00	3899084	8920	7/24 TRANS DEPT EMPLOYEE TESTING	8/7/2024
45107	COBBLESTONE GROUP II	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006515	0	2025	2	1,740.90	3899228	P74914487	BATTERIES FOR REGULAR AND SWE BUSES	8/7/2024
45107	COBBLESTONE GROUP II	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006515	0	2025	2	746.10	3899228	P74914487	BATTERIES FOR REGULAR AND SWE BUSES	8/7/2024
34303	ORDONE, III, HENRY	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004737	0	2025	2	198.72	3898816	JULY'24 TRAVEL	TRAVEL	8/7/2024
44266	DAWSEY, KEEGAN D.	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004736	0	2025	2	174.87	3898724	JULY'24 TRAVEL	TRAVEL	8/7/2024
25509	ITSAVVY LLC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1005303	22501129	2025	2	47.49	3899061	01514593	TREEN SCANNER KIT SCHOOL TECHNOLOGY	8/7/2024
41932	HOWELL, CHASITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006227	0	2025	2	260.00	3899292	080724	8/7/24 SRO TIMESHEET SLIDELL ANNEX	8/7/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005147	22500213	2025	2	45.20	3899019	433772	BLANKET - CUSTODIAL SUPPLIES	8/7/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005747	22500917	2025	2	297.33	3899248	INV 3142485	SEE CM 380371 APPLIED	8/7/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006015	22501102	2025	2	499.20	3899248	INV 3142486	SC#4400029486	8/7/2024
38802	PEARL RIVER HOME & A	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005229	22500291	2025	2	69.99	3899114	2408-42005	BLANKET - CUSTODIAL SUPPLIES ALTON ELE	8/7/2024
8247	MANNINO, SAMMY	GFF-4500-558200-000-0000-0000-000-0000-	CONSTRUCTION TRAVEL	1004881	0	2025	2	509.87	3898784	JULY'24 TRAVEL	TRAVEL	8/7/2024
43427	CAPITAL ONE	GFF-0000-249900-000-0000-0000-000-0000-	CREDIT CARD PAYABLE	1004873	0	2025	2	12,818.07	4673	AUGUST 2024	CAPITAL 1 CARD PAYMENT AUGUST 2024	8/7/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-045-0000-0000-000-0000-P0368	ARCHITECT/ENGINEERING SVCS	1006226	0	2025	2	2,430.14	3899315	22381-08	MAND MIDDLE DRAINAGE ISSE P0368	8/7/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-010-0000-0000-000-0000-P0448	ARCHITECT/ENGINEERING SVCS	1006236	0	2025	2	8,327.13	3899315	22388-10	P0448 ABITA ELEM DRIVEWAY	8/7/2024
18351	KYLE ASSOCIATES, LLC	PWF-4300-533400-028-0000-0000-000-0000-P0467	ARCHITECT/ENGINEERING SVCS	1006239	0	2025	2	1,420.27	3899315	22393-04	P0467 WOODLAKE ELEM PARKING LOT EXPANSION	8/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004723	0	2025	2	1,251.25	51742	LIM TIMESHEETS		8/7/2024
21264	BOP'S FROZEN CUSTARD	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1004845	0	2025	2	800.00	100126	1004845	CONCESSIONS	8/7/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004707	0	2025	2	242.88	15309	1004707	CHROMEBOOK REPAIR PAYMENTS JUNE AND JULY 2024	8/7/2024
1104	TROPHY SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004706	0	2025	2	195.50	25351	20621	TEACHER NAME PLAQUES	8/7/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004728	0	2025	2	276.00	25352	1004728	EEC ALARM MONITORING	8/7/2024
3439	ENCYCLOPEDIA BR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004916	0	2025	2	1,045.00	42978	109378		8/7/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004839	0	2025	2	1,100.00	200244	101819	WALKIES FOR SAFETY	8/7/2024
10205	ALERT SERVICES,	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005308	0	2025	2	164.70	54502	INV505234	FB ATHLETIC TRAINING SUPPLIES INV#INV505234	8/7/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004731	0	2025	2	2,480.00	41262	1004731	SCHOOL SIGNS	8/7/2024
37511	BONNIE C'S	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004864	0	2025	2	1,170.00	5247	1004864	FOOD FOR BUSINESS MEETING WORKING LUNCH	8/7/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1004882	0	2025	2	140.00	25329	1004882	6TH GRADE ORIENTATION - SECURITY	8/7/2024
1805	DUDLEY SMITH PR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004715	0	2025	2	660.00	50324	1004715	ROARS SIGN FOR COMMONS AREA	8/7/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004733	0	2025	2	2,000.00	25808	1004733	FIELD MAINT. VARIOUS INV#'S PLS. SEE ATTACHMENT	8/7/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004735	0	2025	2	900.00	25809	1004735	FIELD MAINT. VARIOUS INV#'S FOR LOBB'S	8/7/2024
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004948	0	2025	2	1,120.00	50323	1048	BUSH HOG FIELD/REPAIR PARKING LOT	8/7/2024
37511	BONNIE C'S	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004861	0	2025	2	810.00	5246	1004861	FOOD FOR SUMMER PD WORKING LUNCH	8/7/2024
16913	CARLIN, JOSHUA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004729	0	2025	2	107.52	51570	1004729	TRAVEL	8/7/2024
21188	WEISSMAN'S DESIGNS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005824	0	2025	2	434.60	50444	254010233	DANCE TEAM UNIFORMS THAT SCHOOL WILL RETAIN	8/7/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006205	22500601	2025	2	13.28	3899320	219006	REPAIR PARTS	8/7/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006221	22500603	2025	2	25.17	3899372	840169	REPAIR PARTS	8/7/2024
38808	ZUMWALT, ERIN M.	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006139	0	2025	2	28.00	3899430	10234757-REFUND	SCHOOL LUNCH PREPAYMENTS	8/7/2024
46254	LONG, ALYCIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006113	0	2025	2	30.00	3899328	10550530-REFUND	SCHOOL LUNCH PREPAYMENTS	8/7/2024
46254	LONG, ALYCIA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006115	0	2025	2	37.00	3899328	10291989-REFUND	SCHOOL LUNCH PREPAYMENTS	8/7/2024
41322	SCHOOL SPECIALTY	520-1210-561000-087-1617-0014-000-0000-50825	MATERIAL AND SUPPLIES	1005156	22501169	2025	2	2,006.08	3899133	308104571868	MATERIALS FOR PK NON PUBLIC STAFF	8/8/2024
44423	DUMAS, COURTNEY	650-2234-532000-000-0000-0023-000-0000-65522	PURCHASED EDUCATIONAL SVCS	1005248	22500375	2025	2	16,000.00	3899025	1005248	PROFESSIONAL DEVELOPMENT CONSULTANT	8/8/2024
10559	APPLE COMPUTER	900-1130-561000-000-0000-0000-000-0000-92725	MATERIAL AND SUPPLIES	1007262	22501087	2025	2	299.70	3899458	MB03609380	SCHOOL TECHNOLOGY	8/8/2024
9702	FAUNTLEROY LATHAM WE	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	1006267	0	2025	2	16,982.50	3899255	19463	C1945 FHS ADDITIONS	8/8/2024
22588	FISCHER, JR., DOUGLA	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1004911	0	2025	2	1,152.32	3899031	JULY'24 TRAVEL	TRAVEL	8/8/2024
45744	WILSON, RE'LIK L.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1004907	0	2025	2	477.71	3899164	JULY'24 TRAVEL	TRAVEL	8/8/2024
11277	BOUND TREE MEDI	CDF-1300-561000-030-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1005743	22501326	2025	2	394.50	3899204	85445519	CPR MASKS WITH CASE	8/8/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-009-0000-0000-002-0000-	INST BUDGET MATERIALS	1005584	22500007	2025	2	415.00	3899102	0124771-IN	CPM COFFEE SERVICE	8/8/2024
36548	HARTZOG, GILBERT	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1004910	0	2025	2	265.32	3899047	JULY'24 TRAVEL	TRAVEL	8/8/2024
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	1006777	22501237	2025	2	177.38	3899588	6135597-0	OFFICE/SCHOOL SUPPLIES - L. SHARP - STW	8/8/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-014-0000-0000-002-0000-	INST BUDGET MATERIALS	1005701	22500010	2025	2	116.00	3899102	0124770-IN	AECC COFFEE SERVICE	8/8/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1005738	22501290	2025	2	106.92	3899176	4729056259	LAMINATING FILM OFFICE	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005638	22501221	2025	2	898.75	3899110	6135584-0	#AVE5160 - AVERY EASY PEEL ADDRESS LABELS 1" WIDTH	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1005642	22501222	2025	2	213.62	3899110	6135585-0	OFFICE SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1005939	22501223	2025	2	1,854.56	3899363	6135586-0	OFFICE SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005644	22501224	2025	2	540.49	3899110	6135587-0	OFFICE SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005940	22501225	2025	2	227.33	3899363	6135588-0	OFFICE AND STUDENT SUPPLIES	8/8/2024
14798	SALMEN HIGH SCH	GFF-1410-561000-034-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1005857	0	2025	2	1,700.00	3899386	1005857	BAND REIMBURSEMENT	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1005646	22501229	2025	2	536.34	3899110	6135589-0	OFFICE-TESTING ROOMS SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1005916	22501230	2025	2	1,881.56	3899363	6135590-0	OFFICE SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1005582	22501231	2025	2	474.41	3899110	6135591-0	SCHOOL SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1005968	22501232	2025	2	108.01	3899363	6135592-0	OFFICE SUPPLIES	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-111-0000-0000-002-0000-	INST BUDGET MATERIALS	1006783	22501234	2025	2	282.47	3899588	6135594-0	OFFICE SUPPLIES	8/8/2024
2052	BLUUM USA, INC	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1005240	22500669	2025	2	1,200.00	3898995	999300	SCHOOL TECHNOLOGY-MOVING NEWLINE BOARDS	8/8/2024
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1005585	22501233	2025	2	63.75	3899110	6135593-0	RNC CLASSROOM	8/8/2024
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1007281	22500897	2025	2	300.00	3899468	999184	SCHOOL TECHNOLOGY	8/8/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005619	22500907	2025	2	1,168.62	3899051	9018971881	SCHOOL TECHNOLOGY	8/8/2024
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1006047	22500914	2025	2	1,634.44	3899239	10764894102	SCHOOL TECHNOLOGY	8/8/2024
9749	FITZSIMONS RAD	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1006729	22501567	2025	2	206.00	3899521	1019803	PMDN4014AR VOLUME KNOB MOTOROLA BPR40 RADIO	8/8/2024
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004924	0	2025	2	120.33	3899049	JULY'24 TRAVEL	TRAVEL	8/8/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005889	22501235	2025	2	95.39	3899363	6135595-0	OFFICE SUPPLIES	8/8/2024
46126	GNO FLOOR & TEXTILE	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006732	22500964	2025	2	116.48	3899531	1093	CLEANING SUPPLIES FOR BATHROOMS AT CO	8/8/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1005983	22501070	2025	2	231.00	3899333	2024000169059	ST1222 GA TIME SHEET PAPER TEAL	8/8/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005996	22501354	2025	2	170.34	3899345	32470/2	ELEC/BROOKS CTN/EMERG PO	8/8/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005384	22501311	2025	2	155.48	3899099	359145/1	ARKANSAS PINE / BONNE ECOLE	8/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006145	22500667	2025	2	29.75	3899372	840223	HARDWARE SUPPLIES S524	8/8/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006147	22500667	2025	2	59.31	3899372	840225	HARDWARE SUPPLIES S534	8/8/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005395	22501314	2025	2	245.92	3899004	12758684-00	FRONT OFFICE MARIGNY FAN MOTOR REPLACEMENT	8/8/2024
2261	CARRIER ENTERPRISE,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005766	22501315	2025	2	676.67	3899212	12719510-00	FONT HIGH CAFE' A/C REPAIR PARTS	8/8/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005246	22501057	2025	2	400.00	3899011	1-52612	6TH WARD GLASS	8/8/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006836	22501059	2025	2	3,233.94	3899643	97707109-00	PINE VIEW LIBRARY - AC UNIT	8/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005383	22501322	2025	2	122.42	3898975	S3153237.001	LEE ROAD A/C CONDENSOR FAN MOTOR	8/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005712	22501321	2025	2	234.85	3898975	S3155029.001	PITCHER - THERMOSTAT GUARD	8/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005735	22501076	2025	2	650.69	3899172	S3151798.002	MADISONVILLE JR A/C SUPPLIES	8/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006029	22500186	2025	2	47.52	3899172	S3158229.001	A/C PARTS / TOOLS C218	8/8/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006031	22500186	2025	2	37.91	3899172	S3158134.001	A/C PARTS / TOOLS C216	8/8/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006033	22500204	2025	2	54.17	3899177	U541402	A/C PARTS / TOOLS C223	8/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005444	22501351	2025	2	2,439.82	3899106	S4877816.001	EMERG PRH ELEC/NO POWER	8/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005609	22501003	2025	2	87.81	3899106	S4877919.001	ELECTRICAL SUPPLIES	8/8/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005705	22500228	2025	2	22.66	3899106	S4878183.001	ELECTRICAL SUPPLIES	8/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1004937	22501340	2025	2	403.44	3899150	8211-9	ST. TAMMANY PAINT ORDER	8/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006163	22500683	2025	2	63.20	3899404	6092-0A	PAINT SUPPLIES S527	8/8/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006176	22501336	2025	2	287.98	3899404	9315-1a	FONT HIGH PAINT SUPPLY	8/8/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006001	22501013	2025	2	359.94	3899371	2408-065426	ABITA ELM. MATERIALS	8/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005595	22500477	2025	2	27.77	3899105	076730/1	HARDWARE SUPPLIES	8/8/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005605	22500362	2025	2	36.75	3899105	076726/1	HARDWARE SUPPLIES	8/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005695	22500264	2025	2	13.99	3899092	183483/1	HARDWARE SUPPLIES	8/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005696	22500264	2025	2	22.75	3899092	183471/1	HARDWARE SUPPLIES	8/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005697	22500264	2025	2	83.98	3899092	183481/1	HARDWARE SUPPLIES	8/8/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006389	22500264	2025	2	36.75	3899336	183464/1	HARDWARE SUPPLIES	8/8/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005452	22500287	2025	2	67.80	3899024	333328	BUILDING MATERIALS S533	8/8/2024
37428	CHAMPION DOOR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005397	22501348	2025	2	440.00	3899007	3673	MAN HIGH - EQUIPMENT ROOM DOOR	8/8/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005401	22501145	2025	2	480.00	3899030	6370224	VARIOUS SITES - WATER FILTERS	8/8/2024
40516	SHARE CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006744	22501155	2025	2	663.95	3899619	277203	COVINGTON SHOP SUPPLIES	8/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005651	22500304	2025	2	48.02	3899046	S17284589.001	PLUMBING SUPPLIES	8/8/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006903	22501357	2025	2	691.72	3899537	S172488125.01	2025 SLOAN TOILET REPAIR KIT/ALTON	8/8/2024
41294	GOODBEE PLUMBING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005464	22500306	2025	2	75.00	3899040	55616	PLUMBING SUPPLIES S549	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006861	22500663	2025	2	129.00	3899508	43264	008 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006862	22500661	2025	2	274.75	3899508	43266	037 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006863	22500660	2025	2	193.50	3899508	43265A	037 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006864	22500888	2025	2	193.50	3899508	43268A	35ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006865	22500112	2025	2	193.50	3899508	43260	ALARM ALL OTHER LOCATIONS	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006867	22500979	2025	2	193.50	3899508	43269	033 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006868	22500488	2025	2	129.00	3899507	43261	016 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006871	22500981	2025	2	193.50	3899508	43270	055 ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006872	22500659	2025	2	193.50	3899508	43271	06ALARM	8/8/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006874	22500659	2025	2	129.00	3899508	43267	06ALARM	8/8/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005146	22500214	2025	2	482.94	3899019	434231	BLANKET - EQUIPMENT REPAIRS	8/8/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005591	22500245	2025	2	120.97	3899105	76729/1	BLANKET - EQUIPMENT REPAIRS	8/8/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006434	22500245	2025	2	22.50	3899358	76728/1	BLANKET - EQUIPMENT REPAIRS	8/8/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005516	22500263	2025	2	39.50	3899092	183485/1	BLANKET - EQUIPMENT REPAIRS	8/8/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005458	22500994	2025	2	35.95	3899027	679078	OIL CHANGES / SLIDELL SHOP S532	8/8/2024
11024	AUTOMOTIVE SPEC	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005494	22500209	2025	2	157.95	3898988	201	VEHICLE REPAIR C232	8/8/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005569	22501119	2025	2	61.39	3898971	166721	BLANK - OIL CHANGES 281591	8/8/2024
15762	VERIZON WIRELESS	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1007087	0	2025	2	3,770.02	3899644	9970943677	ACCT# 242343946-00056 - JULY 9 - AUG 8 2024	8/8/2024
17945	SEUZENEAU, DANIEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006234	0	2025	2	260.00	3899388	080824	8/8/24 SRO TIMESHEET SLIDELL ANNEX	8/8/2024
33572	SMITH, JESSE W	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1005354	0	2025	2	165.00	3899136	1005354	LANCASTER CROSSING GUARD 080824	8/8/2024
4986	TAYLOR, ADRIANNE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1004939	0	2025	2	47.89	3899147	1004939	HEALTH/ LIFE PREMIUM JULY 2024	8/8/2024
5090	PEARSON, CYNTHI	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1004938	0	2025	2	173.54	3899116	1004938	HEALTH/ LIFE INS PREMIUM JULY 2024	8/8/2024
6615	ZELLER, RHONDA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1004906	0	2025	2	64.37	3899166	1004906	REFUND OF INSURANCE PREMIUM	8/8/2024
7880	SHARP, CYNTHIA	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1004940	0	2025	2	64.37	3899135	1004940	HEALTH/ LIFE PREM JULY 2024	8/8/2024
24594	CRAIN, MARGARET	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1005223	0	2025	2	878.69	3899016	1005223	REFUND OVERPAYMENT HEALTH/LIFE INS. AUGUST 2024	8/8/2024
27257	FISHER, VICKIE	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1005228	0	2025	2	64.07	3899032	1005228	REFUND OVERPAYMENT HEALTH/LIFE INS.JULY 2024	8/8/2024
28847	CURRY, TAMMY	HLI-0000-419997-000-0000-0000-000-0000-	HEALTH INSURANCE EMPLOYEE	1005225	0	2025	2	60.96	3899018	1005225	REFUND OVERPAYMENT HEALTH/LIFE INS.JULY 2024	8/8/2024
10102	HAHN ENTERPRISE	PWF-4600-545000-030-0000-0000-000-0000-P0506	CONSTRUCTION SERVICES	1005722	22500415	2025	2	7,491.00	3899044	9666-10100	P0506 NHS BLEACHER ELECTRICAL WORK	8/8/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
9601	HOLLY & SMITH ARCHIT	PWF-4300-533400-051-0000-0000-000-0000-P0490	ARCHITECT/ENGINEERING SVCS	1006245	0	2025	2	342.79	3899289	NO. 5	P0490 FONT JR GYM FLOOR	8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004883	0	2025	2	455.00	51743	TIMESHEET PAY		8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004920	0	2025	2	56.00	10183	1004920	CHROMEBOOK DAMAGE	8/8/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004884	0	2025	2	50.00	25810	1004884	RACE ENTRY FEE	8/8/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004885	0	2025	2	50.00	25811	1004885	ZYDECO SCRAMBLE - RACE ENTRY FEE	8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004887	0	2025	2	1,380.00	25353	1004887	BLANK ID CARDS	8/8/2024
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006517	0	2025	2	260.00	43016	2024080802		8/8/2024
14975	SIGN HERE, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006585	0	2025	2	1,412.10	54530	SH30500	GF EXTERIOR SIGNS INV#30500	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004902	0	2025	1	358.71	4	1004902	CAP ONE CREDIT CARD 7/12/2024	8/8/2024
19375	JONES, PATRICK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004888	0	2025	2	600.00	25813	1004888	DRUM LINE MUSIC AND DESIGN FOR 3 SONGS	8/8/2024
27833	PAGART, SYDNEY	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004890	0	2025	2	550.00	25815	1004890	FLAG TEAM ROUTINE/DESIGN 1/2 TIME PLUS STAND ROUT.	8/8/2024
32455	STEVENS, MARINA CABA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004912	0	2025	2	500.00	25817	1004912	REISSUE A STALE DATED CHECK FOR MARINA STEVENS	8/8/2024
39865	STOLTZ ENTERPRISES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005896	0	2025	2	320.00	51256	56804	V-39865 833/594155	8/8/2024
46225	HUNTER, MICHAEL JOSE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004889	0	2025	2	550.00	25814	1004889	BAND MUSIC/DESIGN FOR 1/2 TIME PLUS TWO STAND SONG	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004902	0	2025	1	62.45	4	1004902	CAP ONE CREDIT CARD 7/12/2024	8/8/2024
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1004915	0	2025	2	70.00	15158	1004915	SECURITY FOR EVEING EVENT	8/8/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004918	0	2025	2	4,616.00	50250	10118931	2-WAY RADIOS/ACCESORIES	8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004897	0	2025	2	102.39	20322	1004897		8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004898	0	2025	2	1,969.50	20323	1004898	TIME SHEET PAY FOR RETREAT THAT WERE IN ERROR	8/8/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004927	0	2025	2	500.50	5249	1004927	PAY FOR WALTER STEVENS (SUB CUST) FOR 6/10-6/14/24	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004901	0	2025	1	25.51	701724592	1004901	C1CC RECEIPTS - JULY 2024	8/8/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004925	0	2025	2	552.00	5248	1004925	ALARM MONITORING SERVICES 7/1/24-6/30/25	8/8/2024
1760	STANLEY ELECTRO	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1004896	0	2025	2	300.00	60131	1004896	COMMERCIAL MONITORING ALARM 8/1-7/31	8/8/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006123	0	2025	2	10.34	20326	840200	DUPLICATE KEYS FOR SCHOOL CAMPUS	8/8/2024
12658	GUITAR CENTER STORES	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004892	0	2025	2	654.00	25816	1004892	PAST DUE -INV041988848, INV042344361, INV042858087	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1004903	0	2025	1	185.27	7246153	1004903	JULY 2024 CREDIT CARD 6153	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004903	0	2025	1	562.50	7246153	1004903	JULY 2024 CREDIT CARD 6153	8/8/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004919	0	2025	2	200.00	10118	1004919	INSTITUTIONAL MEMBERSHIP LAP	8/8/2024
1450	SOUTHERN BLUES	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004893	0	2025	2	1,877.56	50249	1004893	SPIRIT SHIRTS	8/8/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004895	0	2025	2	87.46	60130	1004895	ATT PHONE BILL FOR JUNE AND JULY NEW BUILDING	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004900	0	2025	1	204.84	172400159	1004900	CAPITAL ONE CREDIT CARD BILL July 2024	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004901	0	2025	1	98.92	701724592	1004901	C1CC RECEIPTS - JULY 2024	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004902	0	2025	1	135.63	4	1004902	CAP ONE CREDIT CARD 7/12/2024	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004903	0	2025	1	91.83	7246153	1004903	JULY 2024 CREDIT CARD 6153	8/8/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004905	0	2025	1	157.41	7246146	1004905	TELEPHONE BILL	8/8/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004954	0	2025	2	323.04	51573	926352424	coaching shirts for coaches	8/8/2024
16978	NORTHSHORE ACE HARD	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006214	22500636	2025	2	39.97	3899358	76717/1	REPAIR PARTS	8/8/2024
24273	MANDEVILLE HARDWARE	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006209	22500638	2025	2	59.96	3899336	183465/1	REPAIR PARTS	8/8/2024
41121	PARTS TOWN, LLC	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006218	22500642	2025	2	278.05	3899366	2103224702	REPAIRS PARTS	8/8/2024
14168	OFFICE MARKET	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1005588	22501278	2025	2	49.59	3899110	6135604-0	TONER	8/9/2024
14168	OFFICE MARKET	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1005588	22501278	2025	2	460.26	3899110	6135604-0	TONER	8/9/2024
14168	OFFICE MARKET	300-2290-561000-086-1413-0051-000-0000-30825	MATERIAL AND SUPPLIES	1005961	22501240	2025	2	222.16	3899363	6135600-0	OFFICE SUPPLIES	8/9/2024
15352	SUPER DUPER INC	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1007048	22501117	2025	2	1,369.95	3899633	295451A	SPEECH ASSESSMENT MATERIALS	8/9/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007315	22501036	2025	2	192,500.00	3899526	S100052017	LEADER IN ME MATERIALS	8/9/2024
38777	AED BRANDS, LLC	650-2134-561000-000-0000-0000-000-0000-65722	MATERIAL AND SUPPLIES	1007261	22501018	2025	2	496.00	3899453	167855	AED CABINETS	8/9/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1006715	0	2025	2	109,910.50	3899605	1006715	GROUP PREMIUMS AUG 2024	8/9/2024
3760	RELIASTAR LIFE INSUR	GFF-1100-527000-000-0000-0000-000-0000-	REG ED HEALTH RETIREES	1006719	0	2025	2	54,445.02	3899605	1006719	LIFE & DEP SUPPLEMENTAL AUG 2024	8/9/2024
17578	PARISH, SABRINA D.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006723	0	2025	2	135.00	3899590	1006723	REIMBURSEMENT CLASS OBSERVER PREK-3RD	8/9/2024
43270	DEGRUY, SARAH	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1005891	0	2025	2	135.00	3899238	1005891	CLASS RECERTIFICATION	8/9/2024
14168	OFFICE MARKET	GFF-1220-561000-000-0000-0000-000-0000-	GIFTED MATERIAL AND SUPPLIES	1005941	22501241	2025	2	425.40	3899363	6135601-0	FOLDERS FOR GIFTED PROGRAM	8/9/2024
14168	OFFICE MARKET	GFF-1492-561000-000-0000-0000-000-0000-	STW MATERIALS	1006773	22501279	2025	2	228.46	3899588	6135605-0	OFFICE/SCHOOL SUPPLIES	8/9/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005942	22501330	2025	2	349.88	3899363	6135606-0	OFFICE SUPPLIES	8/9/2024
14168	OFFICE MARKET	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1005960	22501331	2025	2	747.90	3899363	6135607-0	INK & DRY ERASE BOARD	8/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14168	OFFICE MARKET	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1005575	22501277	2025	2	527.96	3899110	6135603-0	INK CARTRIDGES	8/9/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1005579	22501332	2025	2	59.27	3899110	6135608-0	MOBILE FILE CART	8/9/2024
2798	FOR INSPIRATION AND	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1006016	22501058	2025	2	374.00	3899264	INV90334	FIRST LEGO LEAGUE CHALLENGE TEAM	8/9/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1005574	22501333	2025	2	342.10	3899110	6135609-0	CLASS SUPPLIES	8/9/2024
3122	A & M CONTAINER	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1005740	22500806	2025	2	3,325.00	3899170	63015	STORAGE CONTAINER	8/9/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005621	22500907	2025	2	673.00	3899051	9018976570	SCHOOL TECHNOLOGY	8/9/2024
14168	OFFICE MARKET	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005943	22501334	2025	2	1,723.84	3899363	6135610-0	OFFICE SUPPLIES	8/9/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1006686	22501346	2025	2	527.40	3899451	4729062638	LAMINATING FILM	8/9/2024
14168	OFFICE MARKET	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1005963	22501249	2025	2	506.44	3899363	6135602-0	OFFICE SUPPLIES	8/9/2024
14692	RIDDELL/ALL AME	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007112	22501010	2025	2	7,658.70	3899608	952153551	FOOTBALL HELMETS	8/9/2024
6825	BARROW, AMY E.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004961	0	2025	2	273.23	3898991	1004961	TRAVEL	8/9/2024
33787	FULLER, ANNA	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004943	0	2025	2	177.55	3899037	JULY'24 TRAVEL	TRAVEL	8/9/2024
42078	JENKINS, JACKIE W	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1004962	0	2025	2	203.14	3899064	JULY'24 TRAVEL	TRAVEL	8/9/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1005976	22501239	2025	2	192.21	3899363	6135599-0	CONSTRUCTION DEPT	8/9/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006794	22501335	2025	2	581.53	3899588	6135611-0	OFFICE SUPPLIES	8/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005677	22500600	2025	2	52.98	3899076	219035	HARDWARE TOOLS / SUPPLIES	8/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005679	22500600	2025	2	60.78	3899076	219036	HARDWARE TOOLS / SUPPLIES	8/9/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005681	22500600	2025	2	84.97	3899076	219042	HARDWARE TOOLS / SUPPLIES	8/9/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006151	22500667	2025	2	45.14	3899372	840273	HARDWARE SUPPLIES S538	8/9/2024
2693	A-RENTAL DEPOT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005233	22501316	2025	2	200.00	3898974	29251	ALTON/PRESSURE WASHER RENTAL	8/9/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007004	22501362	2025	2	75.19	3899449	S3154994.001	VARIOUS SITES A/C BELTS	8/9/2024
9641	JOHNSTONE SUPPL	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005305	22500191	2025	2	3,109.53	3899066	3100791	#0010715 SLID HIGH/AC/JOHNSTONE	8/9/2024
9855	WATER WORKS PUM	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005807	22501364	2025	2	455.40	3899421	i49364	COV WAREHOUSE CHLORINE SUPPLY	8/9/2024
10543	HEWLETT-PACKARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007227	0	2025	2	907.20	3899543	901897951	PO 22406892	8/9/2024
12363	FISCHER'S INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006636	22500219	2025	2	1,250.00	3899520	3927	LIBRARY ROOF LEAK REPAIR	8/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005902	22500235	2025	2	22.75	3899404	4027-8	PAINT SUPPLIES C227	8/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006168	22501339	2025	2	266.78	3899404	6156-3A	PAINT / 6TH WARD	8/9/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006175	22501338	2025	2	174.22	3899404	6164-7	PAINT / PRH	8/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005606	22500362	2025	2	19.17	3899105	076751/1	HARDWARE SUPPLIES	8/9/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005607	22500362	2025	2	85.71	3899105	76757/1	HARDWARE SUPPLIES	8/9/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005453	22500287	2025	2	88.68	3899024	333902	BUILDING MATERIALS S537	8/9/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007022	22501143	2025	2	77.43	3899501	658018	FOLSOM ELM LUMBER MATERIALS	8/9/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006936	22500295	2025	2	75.06	3899518	6394036	PLUMBING SUPPLIES C221	8/9/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006006	22500372	2025	2	35.62	3899277	S172493582.001	PLUMBING SUPPLIES S 536	8/9/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006690	22501043	2025	2	340.00	3899456	16555	FONT HIGH ROOM 103 A/C REPAIR	8/9/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005519	22500263	2025	2	77.49	3899092	183327/1	BLANKET - EQUIPMENT REPAIRS	8/9/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005522	22500263	2025	2	283.67	3899092	183504/1	BLANKET - EQUIPMENT REPAIRS	8/9/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1005231	22500292	2025	2	701.48	3899114	2408-042165	BLANKET - EQUIPMENT REPAIRS ST TAMMAY JUNIOR	8/9/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005454	22500994	2025	2	35.95	3899027	679165	OIL CHANGES / SLIDELL SHOP S540	8/9/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005564	22501119	2025	2	33.59	3898971	44944	BLANK - OIL CHANGES 264950	8/9/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005566	22501119	2025	2	33.99	3898971	44972	BLANK - OIL CHANGES 207409	8/9/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1007189	0	2025	2	98.19	3899469	032208	MATERIAL AND SUPPLIES TO FIX BUSES	8/9/2024
16100	DAVISTON, ANGELA	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1004997	0	2025	2	66.00	3899020	JULY'24 TRAVEL	TRAVEL	8/9/2024
13543	LOUISIANA STATE	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1006494	0	2025	2	8,281.75	3899330	033558	#1542 7/24 BACKGROUND CKS	8/9/2024
40223	CUCULLU, ERIC	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1004960	0	2025	2	41.00	3899017	JULY'24 TRAVEL	TRAVEL	8/9/2024
38136	FUNCK, JOSHUA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006225	0	2025	2	260.00	3899269	080924	8/9/24 SRO TIMESHEET SLIDELL ANNEX	8/9/2024
43772	POHLMANN, DALAN M.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1005357	0	2025	2	165.00	3899121	1005357	LANCASTER 080924	8/9/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1005411	0	2025	2	165.00	3899008	1005411	TRAFFIC CONTROL SERVICES LANCASTER 8/08/25	8/9/2024
44751	A B GALLARDO, LLC	PWF-4600-545000-022-0000-0000-000-0000-P0478	CONSTRUCTION SERVICES	1006264	0	2025	2	82,653.52	3899171	104	P0478 LYON ELEM CASEWORK THRU JULY 31	8/9/2024
16025	YEATES MANCIL ARCHIT	PWF-4300-533400-010-0000-0000-000-0000-P0369	ARCHITECT/ENGINEERING SVCS	1006230	0	2025	2	9,593.74	3899429	NO.8 CONST	P0369/ABITA ELEM ADMIN RENOVATIONS	8/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1004996	0	2025	2	1,029.60	100127	1004996	CUSTODIAL (SUMMER) PAY - SMITH-ROCHON	8/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004958	0	2025	2	34.99	15180	79869	damage payment ticket 79869	8/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1004973	0	2025	2	104.97	20121	1004973	CHROMEBOOK REPAIR- REPLACEMENT COST	8/9/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
33360	NORTHSHORE SIGN SHOP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004949	0	2025	2	1,350.00	51744	2024080801		8/9/2024
40694	ADT COMMERCIAL LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1004974	0	2025	2	540.72	5067	1004974	ADT MONITORING	8/9/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004934	0	2025	2	294.00	200245	1004934	STUDENT CHORUS PERFORMANCES	8/9/2024
1203	DEMCO, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006552	0	2025	2	3,168.26	200293	7517640	CHAIRS FOR THE LIBRARY	8/9/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004936	0	2025	2	155.95	200246	1004936	VISITOR LABELS	8/9/2024
10656	SCHOOL SAVERS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005810	0	2025	2	2,999.47	51580	76751	TESTING CALCULATORS	8/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004955	0	2025	2	100.00	1	test 8	test 8	8/9/2024
36602	SIGN GYPSIES NORTHSH	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004956	0	2025	2	215.00	200249	1004956	WELCOME BACK SIGN FOR TEACHERS AND STUDENTS	8/9/2024
36934	4LADS, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004969	0	2025	2	30.49	101725	1004969	LAWN CARE	8/9/2024
44424	PRINTED SOLID, INC.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004935	0	2025	2	1,043.99	200248	1004935	3D PRINT CLUB SUPPLIES	8/9/2024
46214	DIMITRI, JEANNIE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1004963	0	2025	2	275.00	101721	1004963	SENIOR SUNRISE	8/9/2024
33221	PALAO, CHAD	SFA-0000-594158-000-0000-0000-000-0000-	SFA FUEL	1004970	0	2025	2	171.65	101726	1004970	MILEAGE REIMBURSEMENT	8/9/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1004951	0	2025	2	50.00	50251	1004951	REISSUE CHECK #50244	8/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1004941	0	2025	2	1,380.00	15179	student IDs	blank ID cards	8/9/2024
1738	PELLERIN LAUNDR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1004968	0	2025	2	254.08	51746	INV400026592		8/9/2024
40059	G C WORLD, LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005313	0	2025	2	1,034.75	54506	9297	GF/FB GOLF CART REPAIR INV#9297	8/9/2024
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004975	0	2025	2	754.00	10357	1004975	TEACHER LEADER	8/9/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1004947	0	2025	2	200.00	10119	1004947	LAP MEMBERSHIP	8/9/2024
10780	ACTION SCREEN P	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004965	0	2025	2	3,620.20	51745	26994		8/9/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1004944	0	2025	2	296.67	41264	1004944	JROTC PHYSICAL FITNESS UNIFORMS and SR CLASS SHIRT	8/9/2024
11027	AVAYA, INC.	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004932	0	2025	2	100.08	200247	1004932	MONTHLY TELEPHONE SERVICES	8/9/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1004959	0	2025	1	135.63	7247408	1004959	JULY CC7408	8/9/2024
38536	TRUMBACH, KATIE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1004957	0	2025	2	15.28	10184	1004957	MILEAGE REIMBURSEMENT	8/9/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004952	0	2025	2	1,713.75	41263	1004952	FB SR APPAREL/UNIFORMS	8/9/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004944	0	2025	2	1,129.20	41264	1004944	JROTC PHYSICAL FITNESS UNIFORMS and SR CLASS SHIRT	8/9/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1004953	0	2025	2	1,043.64	51572	372	student ambassador shirts	8/9/2024
1986	HOLDEN'S WRECKE	SLF-3100-543007-000-0000-0000-000-0000-	SL OTHER REPAIRS	1006187	22500738	2025	2	30.00	3899288	18498	REPAIRS AND MAINTENANCE	8/9/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006219	22500603	2025	2	58.15	3899372	840260	REPAIR PARTS	8/9/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006797	22500609	2025	2	82.53	3899559	3101682	BLANKET REPAIR PARTS	8/9/2024
46249	ELLIS, BRIAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006084	0	2025	2	29.45	3899250	10255527-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2024
46249	ELLIS, BRIAN	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006086	0	2025	2	18.35	3899250	10256204-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2024
46250	KING, CARRIE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006101	0	2025	2	40.00	3899312	20873517-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2024
46251	VANNEY, MELISSA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006138	0	2025	2	154.90	3899415	20870184-REFUND	SCHOOL LUNCH PREPAYMENTS	8/9/2024
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005433	22501390	2025	2	305.00	3899052	6009031821	ED CTR COPY PAPER FOR BRAKEFIELD	8/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005959	22501387	2025	2	1,220.00	3899287	6009031826	MES COPY PAPER	8/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006316	22501385	2025	2	1,525.00	3899287	6009031828	CES COPY PAPER	8/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006322	22501388	2025	2	3,660.00	3899287	6009031824	RES COPY PAPER	8/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006325	22501386	2025	2	4,575.00	3899287	6009031827	CHS COPY PAPER	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005502	22500586	2025	2	71.01	3899125	36463	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005506	22500707	2025	2	106.51	3899125	36467	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005507	22500704	2025	2	159.77	3899125	36465	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005510	22500705	2025	2	71.01	3899125	36466	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005515	22500587	2025	2	71.01	3899125	36464	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005518	22500585	2025	2	71.01	3899125	36462	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005920	22500722	2025	2	159.77	3899377	36515	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005931	22500708	2025	2	106.51	3899377	36468	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005933	22500709	2025	2	177.52	3899377	36469	PREK STUDENT FOLDERS	8/10/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005934	22500710	2025	2	213.02	3899377	36470	PREK STUDENT FOLDERS	8/10/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-013-0000-0000-002-0000-	INST BUDGET MATERIALS	1006325	22501386	2025	2	279.50	3899287	6009031827	CHS COPY PAPER	8/10/2024
40684	SAVVAS LEARNING CO	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1006668	22501156	2025	2	4,125.00	3899614	7028846044	MATH XL	8/10/2024
46197	WHITE, GLEN M.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005430	22500880	2025	2	3,550.00	3899161	0001690	MAD ELEM - PRESSURE WASH 600 BUILDING	8/10/2024
11155	BELLSOUTH	GFF-2845-553000-000-0000-0000-000-0000-	IT COMMUNICATIONS NETWORK	1006359	22500211	2025	2	29,120.00	3899199	1006359	INTERNET 985 M65-0046 001 0464 8/10-9/9	8/10/2024
37051	PERRET, HOPE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006129	0	2025	2	32.05	3899370	10235337-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37051	PERRET, HOPE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006130	0	2025	2	14.75	3899370	10235743-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2024
37051	PERRET, HOPE	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006131	0	2025	2	25.40	3899370	10235311-REFUND	SCHOOL LUNCH PREPAYMENTS	8/10/2024
41749	RAMROCK RESALE, LLC	300-2234-561000-086-0164-0023-000-0000-30825	MATERIAL AND SUPPLIES	1005910	22500724	2025	2	296.38	3899377	36493	MATERIALS AND SUPPLIES	8/11/2024
41749	RAMROCK RESALE, LLC	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1005910	22500724	2025	2	98.79	3899377	36493	MATERIALS AND SUPPLIES	8/11/2024
41749	RAMROCK RESALE, LLC	500-1210-561000-087-1617-0012-000-0000-52825	MATERIAL AND SUPPLIES	1005909	22500725	2025	2	1,306.87	3899377	36518	MATERIALS FOR NON-PUBLIC SWE	8/11/2024
41749	RAMROCK RESALE, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1005513	22500643	2025	2	1,200.00	3899125	36494	WATER BOTTLES	8/11/2024
41749	RAMROCK RESALE, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1005514	22500588	2025	2	17,988.00	3899125	36496	BUNGEE BACKPACK	8/11/2024
33155	MOHREN, SHAUNTEL	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1007239	0	2025	2	130.00	3899579	1007239	PRE-K CLASS RECERT REIMBURSEMENT	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005511	22500706	2025	2	195.27	3899125	36516	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005919	22500723	2025	2	159.77	3899377	36514	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005921	22500721	2025	2	124.26	3899377	36517	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005923	22500720	2025	2	124.26	3899377	36512	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005924	22500719	2025	2	106.51	3899377	36511	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005925	22500718	2025	2	159.77	3899377	36510	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005926	22500713	2025	2	106.51	3899377	36504	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005927	22500714	2025	2	106.51	3899377	36506	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005928	22500715	2025	2	142.02	3899377	36507	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005929	22500716	2025	2	213.02	3899377	36508	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005930	22500717	2025	2	195.27	3899377	36509	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005935	22500711	2025	2	71.01	3899377	36502	PREK STUDENT FOLDERS	8/11/2024
41749	RAMROCK RESALE, LLC	GFF-1530-561000-000-0000-0000-000-0000-	EARLY CHILDHOOD SOFTWARE	1005937	22500712	2025	2	124.26	3899377	36503	PREK STUDENT FOLDERS	8/11/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006087	22500359	2025	2	361.01	3899399	175847	GARBAGE DUMP	8/11/2024
31879	CURRICULUM ASSOCIATE	500-1210-553000-087-1617-0024-000-0000-52825	TELEPHONE	1007019	22501132	2025	2	4,881.10	3899492	90837805	SCHOOL TECHNOLOGY	8/12/2024
40509	GREENLEAF ARCHITECTS	C39-4300-533400-044-0000-0000-000-0000-C1960	ARCHITECT/ENGINEERING SVCS	1006253	0	2025	2	22,956.74	3899275	2168	C1960 MAG TRACE ELEM	8/12/2024
4523	MARGAVIO, MICHELE R.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005107	0	2025	2	252.47	3899094	JULY'24 CONF TRAVEL	TRAVEL	8/12/2024
14168	OFFICE MARKET	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006775	22501409	2025	2	1,154.59	3899588	613627-0	OFFICE/SCHOOL SUPPLIES - S. PYE - PITCHER JR.	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005944	22501400	2025	2	440.45	3899363	6135617-0	OFFICE SUPPLIES	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005946	22501401	2025	2	471.00	3899363	6135618-0	INSTRUCTIONAL	8/12/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005505	22500702	2025	2	353.23	3899125	36583	INSTRUCTIONAL MATERIALS	8/12/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-011-0000-0000-002-0000-	INST BUDGET MATERIALS	1007055	22501248	2025	2	2,951.42	3899617	208134652500	PRE-K EASLE	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1006782	22501403	2025	2	176.00	3899588	6135620-0	OFFICE SUPPLIES	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-030-0000-0000-002-0000-	INST BUDGET MATERIALS	1005947	22501404	2025	2	412.09	3899363	6135621-0	TONER FOR FOOTBALL	8/12/2024
40684	SAVVAS LEARNING CO	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1005654	22501019	2025	2	2,695.00	3899129	7028850342	SCHOOL TECHNOLOGY	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1006784	22501228	2025	2	1,538.21	3899588	613616-0	CHORUS SUPPLIES	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1006662	22501406	2025	2	1,577.68	3899588	6135624-0	SCHOOL TECHNOLOGY-ADMIN TONER	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1006781	22501405	2025	2	17,616.74	3899588	6135623-0	SCHOOL TECHNOLOGY - TONER	8/12/2024
1030	WM. H. SADLIER INC	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1005831	22500993	2025	2	5,037.98	3899428	INV213797	NON-PUBLIC TEXTBOOKS	8/12/2024
14168	OFFICE MARKET	GFF-1135-561000-021-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006776	22501402	2025	2	275.13	3899588	6135619-0	MUSIC-CHOIR SUPPLIES	8/12/2024
1075	J. W. PEPPER & SON	GFF-1135-561000-027-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006488	22501458	2025	2	263.00	3899304	366591976	MJHS CHOIR MUSIC	8/12/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1006056	0	2025	2	35,372.16	3899417	92059315	PO# 22408843	8/12/2024
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1005952	22501407	2025	2	1,214.89	3899363	6135625-0	1ST AND 4TH GRADE SUPPLIES	8/12/2024
17637	SMITH'S SPORTING GOO	GFF-1420-561000-006-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006057	22501120	2025	2	1,169.70	3899394	9109	2024 GIRLS VOLLEYBALL UNIFORMS	8/12/2024
17637	SMITH'S SPORTING GOO	GFF-1420-561000-033-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1005938	22501121	2025	2	3,764.50	3899394	2535	FOOTBALL UNIFORMS	8/12/2024
44883	BIRKETT, REBECCA L.	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1005191	0	2025	2	255.95	3898993	JULY'24 TRAVEL	TRAVEL	8/12/2024
1274	SWANN, KEVIN	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1005486	0	2025	2	80.00	3899146	1005486	8/8/24 2 HRS ADDTI'L SECURITY @ SCHL BRD MTG	8/12/2024
34252	PELLISSIER, LOUIS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1005485	0	2025	2	80.00	3899117	1005485	8/8/24 2 HRS ADDTI'L SECURITY @ SCHL BRD MTG	8/12/2024
33860	BRAUD, JAMES	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1005105	0	2025	2	287.23	3898999	JULY'24 CONF TRAVEL	TRAVEL	8/12/2024
24735	JABBIA, FRANK J.	GFF-2321-558200-000-0000-0000-000-0000-	SUPERINTENDENT TRAVEL	1005102	0	2025	2	269.68	3899063	JULY'24 CONF TRAVEL	TRAVEL	8/12/2024
14168	OFFICE MARKET	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006063	22501408	2025	2	1,103.25	3899363	6135626-0	SCHOOL TECHNOLOGY	8/12/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006424	22500024	2025	2	314.31	3899356	0124803-IN	SW COFFEE SERVICES	8/12/2024
2057	VIRCO MANUFACTU	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	1005951	22500900	2025	2	12,326.55	3899417	22500900	FURNITURE 2024-2025	8/12/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1006304	22501070	2025	2	570.00	3899333	2024000171095	ST1222 GA TIME SHEET PAPER TEAL	8/12/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006422	22500163	2025	2	14.98	3899344	359395/1	HARDWARE SUPPLIES	8/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006153	22500667	2025	2	39.94	3899372	840361	HARDWARE SUPPLIES S545	8/12/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006803	22500344	2025	2	37.70	3899643	97996558-00	AC SUPPLIES	8/12/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006919	22500187	2025	2	372.45	3899449	S3145305.001	AC SUPPLIES S596	8/12/2024
11024	AUTOMOTIVE SPEC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005387	22501325	2025	2	446.83	3898988	203	TRUCK 843 - REPAIR	8/12/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006645	22500799	2025	2	4,790.40	3899585	S4866195.001	ELECTRICAL SUPPLIES/SHOP	8/12/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006180	22500683	2025	2	43.43	3899404	8303-4	PAINT SUPPLIES S542	8/12/2024
38802	PEARL RIVER HOME & A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006982	22500370	2025	2	39.97	3899593	2408-042311	HARDWARE SUPPLIES S577	8/12/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005754	22501144	2025	2	486.31	3899256	6388261	FONT HIGH PLUMBING SUPPLY	8/12/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006044	22500295	2025	2	59.85	3899256	6400459	PLUMBING SUPPLIES C229	8/12/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006011	22500372	2025	2	59.82	3899277	S172507250.001	PLUMBING SUPPLIES S543	8/12/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005548	22500482	2025	2	2,345.20	3899141	153847	COV HIGH - CHILLER 3 FAN	8/12/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005551	22500321	2025	2	8,410.65	3899141	153442	CENTRAL OFFICE - CHILLER WATER PUMP	8/12/2024
44769	STAR SERVICE, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005861	0	2025	2	193.60	3899397	153561	COVINGTON HIGH REPAIRS	8/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006525	0	2025	2	345.25	3899396	1006525	ACCT# 107823 - MANDEVILLE MIDDLE	8/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006527	0	2025	2	487.85	3899396	1006527	ACCT# 107595 - LAKE HARBOR	8/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006532	0	2025	2	487.85	3899396	1006532	ACCT# 127670 - MARIGNY	8/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006534	0	2025	2	155.05	3899396	1006534	ACCT# 107848 - MAGNOLIA TRACE	8/12/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006536	0	2025	2	487.85	3899396	1006536	ACCT# 107930 - MAGNOLIA TRACE	8/12/2024
16812	G.E.H., LLC	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1005448	22501413	2025	2	1,250.00	3899038	22610	LANCASTER - DEAD TREES	8/12/2024
23259	AUTO GLASS UNLIMITED	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005512	22500259	2025	2	20.00	3898986	41315	VEHICLE WINDOW REPAIR AND BRAKE TAG C230	8/12/2024
39318	CAMPISTA, KIMBERLY D	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1005866	0	2025	2	390.48	3899210	1005866	REIMB.PROPANE FUEL 8/09/24	8/12/2024
45677	TAYLOR, MICHAEL LEE	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006887	0	2025	2	328.87	3899635	773537	SWE BUS 515 REPAIRS	8/12/2024
25509	ITSAVVY LLC	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1005978	22501344	2025	2	140.50	3899303	01515360	IT KEYSTONE JACKS	8/12/2024
38040	LIGHTWAY RESOURCES,	GFF-2840-561000-000-0000-0000-000-0000-	INF TECHNOLOGY SUPPLIES	1005613	0	2025	2	730.00	3899078	579	HCC CAMERA WIRING	8/12/2024
31220	NEW ORLEANS ROAST LL	GFF-2145-561000-000-0000-0000-000-0000-	PUPIL APPRAISAL INST MATERIALS	1006426	22500017	2025	2	511.00	3899356	0124804-IN	BROOKS COFFEE SERVICES	8/12/2024
19842	NICAUD, BRIAN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006252	0	2025	2	180.00	3899357	081224	8/12/24 SRO TIMESHEET SLIDELL ANNEX	8/12/2024
39836	HELBACH, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1005456	0	2025	2	165.00	3899050	080924PM	8/9/24 LANCASTER X-ING GUARD	8/12/2024
40013	HOOVER, MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006491	0	2025	2	165.00	3899290	081224AM	8/12/24 LANCASTER X-ING GUARD	8/12/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1005748	22500917	2025	2	987.00	3899248	INV 3143598	BID # 1852	8/12/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006373	22501328	2025	2	455.60	3899248	INV 3143599	SEE CM 380593 APPLIED	8/12/2024
40621	MULTISTUDIO, LLC	PWF-4300-533400-035-0000-0000-000-0000-P0458	ARCHITECT/ENGINEERING SVCS	1006258	0	2025	2	250.00	3899352	132400902	P0458 6TH WARD ES LOBBY RENOVATION- JULY31	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1006328	0	2025	2	330.62	8243532	08243532	CC3532 8/12/2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1006336	0	2025	2	180.00	8249723	08249723	CC9723 8/12/2024	8/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1005137	0	2025	2	219.95	50148	1005137	CHROMEBOOK DAMAGE JUNE/JULY	8/12/2024
1886	STATE OF LOUISIANA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005257	0	2025	2	157.25	42982	DE TEXTBOOKS 2024		8/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005003	0	2025	2	2,760.00	42980	1005003		8/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005256	0	2025	2	1,224.00	42981	ACT/WORKKEYS 2024		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005683	0	2025	2	54.35	8246187	08 CC PAYMENT	AUGUST 2024 CC PAYMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006347	0	2025	2	139.90	8240628	08240628	CC0628 08/12/2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006455	0	2025	2	163.00	8248033	08248033		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006456	0	2025	2	280.00	8245613	08245613		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007428	0	2025	2	1,080.70	130824017	8017 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
46233	MUNDY, JAMAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005002	0	2025	2	200.00	101728	1005002	BOYS BASKETBALL SUMMER TOURNAMENT FEE	8/12/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005048	0	2025	2	1,380.00	7094	1005048	ID BADGES	8/12/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006308	0	2025	2	15.00	15310	093092	TEACHER OF THE YEAR PLATES FOR PLAQUE	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005683	0	2025	2	211.31	8246187	08 CC PAYMENT	AUGUST 2024 CC PAYMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006347	0	2025	2	211.80	8240628	08240628	CC0628 08/12/2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007154	0	2025	2	395.99	90824309	081224	CAPITAL ONE AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007377	0	2025	2	261.16	5	0824047	CAP ONE CREDIT CARD	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007405	0	2025	2	563.93	130824818	7818 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007428	0	2025	2	3,831.23	130824017	8017 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007610	0	2025	2	2,651.89	8245916	08245916	CAPITAL ONE CC STATEMENT 08245916	8/12/2024
37287	CORE FEED, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005312	0	2025	2	150.00	54505	951584	GF FERTILIZER FOR BEAUTIFICATION INV#951584	8/12/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
37989	TAYLOR MUSIC, INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006958	0	2025	2	100.00	51267	216747-IN	V-37989 140/594155	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005069	0	2025	2	56.98	8245866	1005069	CREDIT CARD RECEIPTS	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005782	0	2025	2	83.70	10082465	august cc2659	credit card 2659	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005783	0	2025	2	432.70	10082474	ccAugust 5742	credit card 5742	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006456	0	2025	2	447.66	8245613	08245613		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007154	0	2025	2	144.17	90824309	081224	CAPITAL ONE AUGUST 2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007377	0	2025	2	604.80	5	0824047	CAP ONE CREDIT CARD	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007405	0	2025	2	85.29	130824818	7818 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007428	0	2025	2	256.18	130824017	8017 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007431	0	2025	2	386.18	130824348	8348 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007610	0	2025	2	441.06	8245916	08245916	CAPITAL ONE CC STATEMENT 08245916	8/12/2024
44943	MIER, ADRIAS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005001	0	2025	2	2,800.00	101727	1005001	BACK TO SCHOOL FACULTY BREAKFAST MEETING	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005783	0	2025	2	9,386.78	10082474	ccAugust 5742	credit card 5742	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1007610	0	2025	2	19.99	8245916	08245916	CAPITAL ONE CC STATEMENT 08245916	8/12/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005120	0	2025	2	1,032.00	200218	1005120	ALARM MONITORING SERVICE	8/12/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005811	0	2025	2	55.26	51581	840338		8/12/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005122	0	2025	2	391.00	200219	1005122	HANDHELD RADIO REPAIR	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005683	0	2025	2	79.60	8246187	08 CC PAYMENT	AUGUST 2024 CC PAYMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006456	0	2025	2	1,678.78	8245613	08245613		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007610	0	2025	2	188.92	8245916	08245916	CAPITAL ONE CC STATEMENT 08245916	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1005683	0	2025	2	184.83	8246187	08 CC PAYMENT	AUGUST 2024 CC PAYMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006347	0	2025	2	362.58	8240628	08240628	CC0628 08/12/2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1007405	0	2025	2	268.61	130824818	7818 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
2718	MIRROR IMAGE GR	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006357	0	2025	2	235.10	30107	78280	ROBOTIC T-SHIRTS	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006455	0	2025	2	582.56	8248033	08248033		8/12/2024
44291	CORE, KACI	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1005871	0	2025	2	182.00	54515	1416	AG DEPT OFFICER SHIRTS	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005085	0	2025	1	90.42	180724378	1005085	JULY CREDIT CARD STATEMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005683	0	2025	2	44.26	8246187	08 CC PAYMENT	AUGUST 2024 CC PAYMENT	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005782	0	2025	2	94.02	10082465	august cc2659	credit card 2659	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006347	0	2025	2	25.10	8240628	08240628	CC0628 08/12/2024	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007377	0	2025	2	132.78	5	0824047	CAP ONE CREDIT CARD	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007428	0	2025	2	200.30	130824017	8017 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007610	0	2025	2	132.78	8245916	08245916	CAPITAL ONE CC STATEMENT 08245916	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006456	0	2025	2	899.98	8245613	08245613		8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1007431	0	2025	2	1,498.00	130824348	8348 08 24	CHS AUG 24 CREDIT CARD CHARGES	8/12/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005069	0	2025	2	106.98	8245866	1005069	CREDIT CARD RECEIPTS	8/12/2024
2027	PONTCHARTRAIN H	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006220	22500603	2025	2	12.99	3899372	840352	REPAIR PARTS	8/12/2024
10773	ACME REFRIGERAT	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006182	22500611	2025	2	22.02	3899177	U553933	REPAIR PARTS	8/12/2024
14168	OFFICE MARKET	SLF-3100-561004-000-0000-0000-000-0000-	SL OFFICE SUPPLIES	1006170	22501410	2025	2	1,466.70	3899363	6135629-0	CAFE TONERS	8/12/2024
46248	MOORE, ALEXA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006127	0	2025	2	100.00	3899348	20380150-REFUND	SCHOOL LUNCH PREPAYMENTS	8/12/2024
46258	JOHNSON, SARA	SLF-0000-249900-000-0000-0000-000-0000-	SCHOOL LUNCH PREPAYMENTS	1006100	0	2025	2	15.00	3899306	10074766-REFUND	SCHOOL LUNCH PREPAYMENTS	8/12/2024
14168	OFFICE MARKET	300-1510-561000-017-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1006785	22501420	2025	2	372.91	3899588	6135632-0	INSTRUCTIONAL MATERIALS & SUPPLIES	8/13/2024
14168	OFFICE MARKET	300-1530-561000-022-0192-0014-000-0000-30825	MATERIAL AND SUPPLIES	1005955	22501421	2025	2	691.21	3899363	6135633-0	PREKN SUPPLIES	8/13/2024
22481	KOURI, CARRIE A.	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1006412	22501342	2025	2	3,136.00	3899314	INV-339277	HEAD/NECK SUPPORT FOR PT STUDENT	8/13/2024
42923	FRANKLIN COVEY CLIEN	650-1100-561000-000-0000-0011-000-0000-64921	MATERIAL AND SUPPLIES	1007320	22501451	2025	2	389.52	3899526	IS10792920	LIM MATERIALS AND SUPPLIES	8/13/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1006369	22501252	2025	2	3,245.00	3899326	580	PJHS WIRING FOR VAPE SENSORS	8/13/2024
29709	BLITCH-KNEVEL ARCHIT	C39-4300-533400-002-0000-0000-000-0000-C1905	ARCHITECT/ENGINEERING SVCS	1006350	0	2025	2	6,180.43	3899202	2400880	C1905 ABNEY ELE CLASSROOM GYM ADDITION	8/13/2024
19413	KENNEDY, TATE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1005307	0	2025	2	113.84	3899069	JULY'24 TRAVEL	TRAVEL	8/13/2024
16976	GALLARDO SIGNS	CRF-4600-545000-038-0000-0000-000-0000-R0115	CONSTRUCTION SERVICES	1006212	0	2025	2	2,000.00	3899270	12618	PO 22409064 REMOVE AND INSTALL SIGNAGE	8/13/2024
16976	GALLARDO SIGNS	CRF-4600-545000-038-0000-0000-000-0000-R0115	CONSTRUCTION SERVICES	1007220	0	2025	2	2,000.00	3899529	1007220	22409064 R0115 CYPRESS COVE PHASE 1	8/13/2024
23179	MAHNE, ASHLEY	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006263	0	2025	2	135.00	3899335	1006263	CLASS OBSERVER RECERT REIMBURSEMENT	8/13/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1005957	22501082	2025	2	321.00	3899285	9018989043	SCANNER	8/13/2024
3488	CDW, LLC	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006407	22501065	2025	2	27.18	3899213	AA1LX4S	COMPUTER MONITOR CABLES	8/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
3488	CDW, LLC	GFF-1100-561000-018-0000-0000-002-0000-	INST BUDGET MATERIALS	1007017	22501063	2025	2	23.65	3899477	AA1IU1D	SCHOOL TECHNOLOGY	8/13/2024
14168	OFFICE MARKET	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1005956	22501422	2025	2	1,295.85	3899363	6135634-0	#BSN20889 - BUSINESS SOURCE LETTER PORTFOLIO 8 1/2	8/13/2024
17518	RONALD HEUMANN & ASS	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1006077	22501244	2025	2	5,549.50	3899383	15400	PE UNIFORMS	8/13/2024
2052	BLUUM USA, INC	GFF-1100-561000-028-0000-0000-002-0000-	INST BUDGET MATERIALS	1006402	22500668	2025	2	576.00	3899203	1000109	SCHOOL TECHNOLOGY	8/13/2024
3488	CDW, LLC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1006405	22501064	2025	2	46.67	3899213	AA1LX4Q	SCHOOL TECHNOLOGY	8/13/2024
14168	OFFICE MARKET	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1006062	22501423	2025	2	102.10	3899363	6135635-0	CARDSTOCK	8/13/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005534	22501166	2025	2	726.06	3899133	208134665277	STUDENT SUPPLIES - PK	8/13/2024
10559	APPLE COMPUTER	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1006397	22501203	2025	2	89.00	3899187	MB04656206	SCHOOL TECHNOLOGY	8/13/2024
31992	MOBYMAX LLC	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1005645	22501133	2025	2	4,495.00	3899101	478283	TMS - MOBYMAX LICENSE	8/13/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-047-0000-0000-002-0000-	INST BUDGET MATERIALS	1005954	22501086	2025	2	321.00	3899285	9018989044	SCHOOL TECHNOLOGY-SCANNER	8/13/2024
12398	FONTAINEBLEAU H	GFF-1420-561000-046-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006751	0	2025	2	3,432.46	3899525	1006751	REIMB. LHSAA AND LHSCA FEES	8/13/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-055-0000-0000-002-0000-	INST BUDGET MATERIALS	1007184	22501201	2025	2	321.00	3899543	9018989045	SCHOOL TECHNOLOGY	8/13/2024
11972	DELL MARKETING	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1006048	22500914	2025	2	378.50	3899239	10765691921	SCHOOL TECHNOLOGY	8/13/2024
40791	INST COMP SOLUTIONS	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1006256	0	2025	2	5,625.00	3899301	4297	TITLE IX SEXUAL HARRASMENT TRAINING RENEWAL	8/13/2024
11972	DELL MARKETING	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006049	22500916	2025	2	567.75	3899239	10765691913	SCHOOL TECHNOLOGY	8/13/2024
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1006616	0	2025	2	8,000.00	3899606	1006616	RESERVE ACCT 26996934	8/13/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006162	22500667	2025	2	18.17	3899372	840394	HARDWARE SUPPLIES TRUCK 363	8/13/2024
2696	CLEAR VIEW GLAS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006708	22501319	2025	2	200.00	3899487	1-52655	WINDOW GLASS REPAIR / CAROLYN PARK	8/13/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006799	22501415	2025	2	1,922.70	3899643	97966449-00	5 TON AC CONDENSER / LITTLE OAK	8/13/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006046	22500175	2025	2	84.58	3899274	9213931406`	MISC WARHOUSE SUPPLIES C271	8/13/2024
10299	BOONE'S AUTO & TRUCK	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005498	22500200	2025	2	10.49	3898997	327925	VEHICLE PARTS / SUPPLIES C234	8/13/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005737	22501088	2025	2	1,900.70	3899177	U482057	FONT HIGH - TEACHER LOUNGE AC	8/13/2024
16651	ACCENT LAWN CARE SER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005981	22500929	2025	2	850.00	3899175	5154	IRRIGATION SYSTEM REAPAIRS	8/13/2024
21478	CARRIER CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006812	0	2025	2	7,004.47	3899474	90387922	PROJECT# PR0810253 CUST# A00122542	8/13/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006391	22500264	2025	2	48.99	3899336	183586/1	HARDWARE SUPPLIES	8/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005501	22500289	2025	2	50.95	3899021	661613	LUMBER MATERIAL / SUPPLY C236	8/13/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005745	22501435	2025	2	191.67	3899243	661637	ECDC - WINDOW TRIM	8/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005649	22500304	2025	2	12.81	3899046	S172529475.001	PLUMBING SUPPLIES C235	8/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006009	22500372	2025	2	16.97	3899277	S172521910.001	PLUMBING SUPPLIES S547	8/13/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006075	22501300	2025	2	163.30	3899277	S172460916.001	WATT HOSE BIBB / MAYFIELD	8/13/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006365	22500214	2025	2	482.94	3899237	434482	BLANKET - EQUIPMENT REPAIRS	8/13/2024
11927	DAVIS PRODUCTS	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006368	22500214	2025	2	55.00	3899237	434483	BLANKET - EQUIPMENT REPAIRS	8/13/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006041	22500994	2025	2	80.95	3899247	679381	OIL CHANGES / SLIDELL SHOP S548	8/13/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006883	0	2025	2	87.98	3899469	032442	SUPPLIES SCHOOL BUSES	8/13/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006027	22500145	2025	2	10,950.00	3899197	5770091	SERVICE CONTRACT AIRTIME JULY 2024	8/13/2024
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006385	22500140	2025	2	9.89	3899336	183575/1	TRANSPORTATION MATERIALS AND SUPPLIES	8/13/2024
13168	KENT-MITCHELL B	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006971	0	2025	2	874.02	3899561	C108854	REG ED BUS#529 REPAIRS	8/13/2024
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006972	0	2025	2	235.00	3899562	060920229	REG ED BUS#511 ON-SITE REPAIRS	8/13/2024
46221	KENWORTH OF SOUTH LO	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006979	0	2025	2	259.00	3899562	060920230	REG ED BUS #513 ON-SITE REPAIRS	8/13/2024
14168	OFFICE MARKET	GFF-2830-561000-000-0000-0000-000-0000-	HR RECRUITING	1005958	22501424	2025	2	489.06	3899363	6135636-0	HR SUPPLIES	8/13/2024
29718	TREEN CTR PETTY CASH	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1005615	0	2025	2	20.00	3899152	1005615	LAWNMOWER GAS REIMBURSEMENT	8/13/2024
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006507	0	2025	2	165.00	3899380	1006507	LANCASTER TRAFFIC CONTROL 81324	8/13/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006530	0	2025	2	165.00	3899233	1006530	TRAFFIC CONTROL LANCASTER 8/12/24	8/13/2024
42261	FOLTZ, MASON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006743	0	2025	2	260.00	3899523	081324	8/13/24 SRO TIMESHEET SLIDELL ANNEX/CWA	8/13/2024
45097	TOMBERLIN, DERRICK R	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006506	0	2025	2	1,120.00	3899407	082024	8/24 SRO TIMESHEET HCC/CWA	8/13/2024
19084	HUMANA INSURANCE CO.	HLI-3230-527000-000-0000-0000-000-0000-	HUMANA INSURANCE PREMIUMS	1006650	0	2025	2	543,413.00	3899551	007181883	ID#246860-00 9/24 INS PREMIUM	8/13/2024
9264	COVINGTON FLOOR	PWF-4600-545000-026-0000-0000-000-0000-P0508	CONSTRUCTION SERVICES	1006635	22500523	2025	2	7,500.00	3899490	11211	GYM FLOOR PATCH	8/13/2024
40749	SHARKEY MECHANICAL	PWF-4600-545000-035-0000-0000-000-0000-P0427	CONSTRUCTION SERVICES	1006856	0	2025	2	143,612.68	3899620	2	P0427	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-046-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-054-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-044-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-045-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-001-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.81	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-010-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-025-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-028-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-056-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-107-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
40509	GREENLEAF ARCHITECTS	PWF-4300-533400-125-0000-0000-000-0000-P0382	ARCHITECT/ENGINEERING SVCS	1006249	0	2025	2	1,281.86	3899275	2169	22-43 PLAYGROUNDS P0382	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1006920	0	2025	2	1,124.50	8246153	8242024	AUG 2024 CREDIT CARD 6153	8/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1005258	0	2025	2	321.40	25820	1005258	TRAVEL REIMBURSEMENT/TRAVEL FOR BOY'S HOOP FEST	8/13/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1005260	0	2025	2	2,771.00	41265	1005260	REISSUE LOST CK-YEARBOOK SUMMER CAMP	8/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594072-000-0000-0000-000-0000-	SFA DAMAGE INSURANCE	1005332	0	2025	2	480.00	15182	coverage for chromeb	chromebook insurance collected	8/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1005329	0	2025	2	100.94	15181	78911-65777	chromebook damage payments	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005320	0	2025	2	148.18	8241915	1005320	AUGUST 2024 MC	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006427	0	2025	2	50.00	8248199	8248199	AUG 2024 CREDIT CARD 8199	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006920	0	2025	2	1,158.13	8246153	8242024	AUG 2024 CREDIT CARD 6153	8/13/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007270	0	2025	2	5,000.00	8132024	ARBITER OFFICIALS		8/13/2024
14802	PERFORMANCE HEALTH S	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005261	0	2025	2	677.42	41266	1005261	MEDCO ATHLETIC TAPES, ETC	8/13/2024
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005319	0	2025	2	1,216.14	10272	1005319	STUDENT PLANNERS	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006372	0	2025	2	68.62	8242830	8242830	AUG 2024 CREDIT CARD 2830	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006382	0	2025	2	2,045.97	8245840	8245840	AUG 2024 CREDIT CARD 5840	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006920	0	2025	2	2,737.39	8246153	8242024	AUG 2024 CREDIT CARD 6153	8/13/2024
19631	SPORTS DECALS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006897	0	2025	2	877.00	51599	14805		8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005320	0	2025	2	212.35	8241915	1005320	AUGUST 2024 MC	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005353	0	2025	1	74.56	7247985	1005353	CAPITAL ONE CC 7985-JULY 2024	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006427	0	2025	2	1,044.15	8248199	8248199	AUG 2024 CREDIT CARD 8199	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006896	0	2025	2	145.42	82411160	AUG 2024 CREDIT CARD	AUG 2024 CAPITAL ONE	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006920	0	2025	2	220.46	8246153	8242024	AUG 2024 CREDIT CARD 6153	8/13/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1005322	0	2025	2	800.00	30386	1005322	ARBITER - OFFICIALS PAYMENT	8/13/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005315	0	2025	2	3,510.00	54508	1005315	GF SUPPLEMENTAL TIME SHEETS SCHED/IGP/SWE JULY-AUG	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005353	0	2025	1	60.89	7247985	1005353	CAPITAL ONE CC 7985-JULY 2024	8/13/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005299	0	2025	2	950.00	51748	87242, 88307		8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006372	0	2025	2	510.24	8242830	8242830	AUG 2024 CREDIT CARD 2830	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006382	0	2025	2	102.37	8245840	8245840	AUG 2024 CREDIT CARD 5840	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1006920	0	2025	2	185.27	8246153	8242024	AUG 2024 CREDIT CARD 6153	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006920	0	2025	2	2,412.76	8246153	8242024	AUG 2024 CREDIT CARD 6153	8/13/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006442	0	2025	2	89.04	50149	08132024	AUGUST PHONE BILL	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005320	0	2025	2	103.02	8241915	1005320	AUGUST 2024 MC	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005353	0	2025	1	97.42	7247985	1005353	CAPITAL ONE CC 7985-JULY 2024	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006896	0	2025	2	132.78	82411160	AUG 2024 CREDIT CARD	AUG 2024 CAPITAL ONE	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006920	0	2025	2	162.38	8246153	8242024	AUG 2024 CREDIT CARD 6153	8/13/2024
17459	MORGAN, RAYSHARRA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1005316	0	2025	2	38.59	54509	1005316	GF TRAVEL REIMBURSEMENT JUNE-JULY 2024	8/13/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006427	0	2025	2	214.00	8248199	8248199	AUG 2024 CREDIT CARD 8199	8/13/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006191	22500609	2025	2	74.20	3899307	3101789	BLANKET REPAIR PARTS	8/13/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006609	0	2025	2	944.00	43034	0011376194		8/14/2024
46212	ESPARK, INC.	450-1510-553000-069-1416-0024-000-0000-38825	TELEPHONE	1005465	22501181	2025	2	3,720.00	3899029	SI-001421	LICENSES-NON PUBLIC	8/14/2024
42855	FRIENDZY, INC	450-1510-553000-113-1416-0024-000-0000-38825	TELEPHONE	1006018	22501298	2025	2	9,789.00	3899268	6129	INTERNET BASED PROGRAM-NP	8/14/2024
39570	HITOUCH BUSINESS	500-1210-561000-087-0000-0051-000-0000-52825	MATERIAL AND SUPPLIES	1005674	22501443	2025	2	1,220.00	3899052	6009240841	COPY PAPER FOR HCC	8/14/2024
39570	HITOUCH BUSINESS	520-1210-561000-087-0000-0051-000-0000-50825	MATERIAL AND SUPPLIES	1006319	22501442	2025	2	610.00	3899287	6009240842	COPY PAPER FOR SWE-ECDC	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1005526	0	2025	2	57,010.16	4676	1005526	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1005553	0	2025	2	9,160.49	4676	1005553	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1005549	0	2025	2	325.00	4676	1005549	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1005550	0	2025	2	1,515.00	4676	1005550	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1005544	0	2025	2	1,752.50	4676	1005544	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1005545	0	2025	2	150.00	4676	1005545	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1005517	0	2025	2	1,739.23	4676	1005517	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1005547	0	2025	2	7,215.00	4676	1005547	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1005521	0	2025	2	41,732.84	4676	1005521	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1005555	0	2025	2	50.00	4676	1005555	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1005530	0	2025	2	275.00	4676	1005530	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1005533	0	2025	2	2,016.66	4676	1005533	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1005546	0	2025	2	11,287.50	4676	1005546	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1005539	0	2025	2	7,140.00	4676	1005539	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1005562	0	2025	2	5,576.00	4677	1005562	AUG'24 SEMI- MONTHLY LA DEFFERED COMP PLAN	8/14/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1005556	0	2025	2	50.00	4676	1005556	AUG'24 SEMI-MONTHLY PAYROLL DEDUCTS	8/14/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1006366	22501252	2025	2	1,770.00	3899326	581	CLEARWOOD JR WIRING FOR VAPE SENSORS	8/14/2024
33099	VOELKEL MCWILLIAMS C	C39-4600-545000-038-0000-0000-000-0000-C1925	CONSTRUCTION SERVICES	1006345	0	2025	2	315,983.92	3899418	19 20	C1925 CYPRESS COVER ADDITION	8/14/2024
13641	MANDEVILLE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1007233	0	2025	2	349.98	3899573	1007233	BODENHEIMER'S PRO START TRAINING 7/17-19/24	8/14/2024
13641	MANDEVILLE HIGH	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1007236	0	2025	2	1,547.99	3899573	1007236	PRIOLA'S JAG TRAINING 7/7/24-7/12/24	8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005835	0	2025	2	19.12	3899215	1005835	ACCT# 2831596-8 - PEARL RIVER HIGH	8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005836	0	2025	2	43.86	3899216	1005836	ACCT# 10711827-5 - PEARL RIVER HIGH	8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005837	0	2025	2	16.75	3899217	1005837	ACCT# 2830733-8 - CREEKSIDE	8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005840	0	2025	2	65.07	3899218	1005840	ACCT# 3200116-6 - RIVERSIDE	8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005841	0	2025	2	17.93	3899219	1005841	ACCT# 7289359-7 - LITTLE PEARL	8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005842	0	2025	2	16.75	3899220	1005842	ACCT# 6428742-8 - PEARL RIVER HIGH	8/14/2024
10317	CENTERPOINT ENE	DCF-2622-562100-000-0000-0000-000-0000-	NATURAL GAS/BUTANE	1005843	0	2025	2	16.00	3899221	1005843	ACCT# 2828068-3 - ED CENTER	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006284	0	2025	2	1,467.71	3899420	1006284	ACCT# 0360760000 - 5TH WARD	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006285	0	2025	2	15.63	3899420	1006285	ACCT# 0360760300 - 5TH WARD	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006286	0	2025	2	15.63	3899420	1006286	ACCT# 0360760400 - 5TH WARD	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006287	0	2025	2	3,003.45	3899420	1006287	ACCT# 0361176100 - 5TH WARD	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006288	0	2025	2	512.18	3899420	1006288	ACCT# 0361761002 - 5TH WARD	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006289	0	2025	2	2,345.70	3899420	1006289	ACCT# 1002290500 - 5TH WARD	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006290	0	2025	2	11,758.52	3899420	1006290	ACCT# 0381560201 - CREEKSIDE	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006291	0	2025	2	227.69	3899420	1006291	ACCT# 0381560800 - CREEKSIDE	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006292	0	2025	2	257.59	3899420	1006292	ACCT# 1002948500 - CREEKSIDE	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006293	0	2025	2	15.74	3899420	1006293	ACCT# 0381560400 - CREEKSIDE	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006294	0	2025	2	15.74	3899420	1006294	ACCT# 0381560700 - CREEKSIDE	8/14/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1006295	0	2025	2	8,744.70	3899420	1006295	ACCT# 0360680000 - 5TH WARD	8/14/2024
20639	ALEXIUS, STEPHANIE	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006754	0	2025	2	135.00	3899455	1006754	REIMB. CLASS RECERTIFICATION FEE	8/14/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005672	22501439	2025	2	1,220.00	3899052	6009240846	CCE WHITE PAPER	8/14/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005673	22501440	2025	2	915.00	3899052	6009240844	PITCHER JR COPY PAPER	8/14/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1005962	22501441	2025	2	610.00	3899287	6009240843	MMS COPY PAPER	8/14/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006318	22501437	2025	2	976.00	3899287	6009240850	FES COPY PAPER	8/14/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006486	22501438	2025	2	3,660.00	3899287	6009240848	NHS COPY PAPER	8/14/2024
14168	OFFICE MARKET	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1006786	22501493	2025	2	65.25	3899588	6135639-0	OFFICE SUPPLIES	8/14/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-006-0000-0000-002-0000-	INST BUDGET MATERIALS	1006061	22501165	2025	2	299.08	3899387	308104581265	BULLETIN BOARD PAPER	8/14/2024
3488	CDW, LLC	GFF-1490-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006406	22501065	2025	2	25.30	3899213	AA1MG8K	COMPUTER MONITOR CABLES	8/14/2024
2052	BLUUM USA, INC	GFF-1100-561000-024-0000-0000-002-0000-	INST BUDGET MATERIALS	1006694	22501194	2025	2	325.50	3899468	1000443	UNINSTALL/REINSTALL NEWLINE BOARD	8/14/2024
3488	CDW, LLC	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1006404	22501064	2025	2	58.40	3899213	AA1TR6P	SCHOOL TECHNOLOGY	8/14/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1006070	22501454	2025	2	477.34	3899362	38021471101	SCHOOL TECHNOLOGY-TONER	8/14/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-032-0000-0000-002-0000-	INST BUDGET MATERIALS	1006071	22501454	2025	2	1,532.62	3899362	380214709001	SCHOOL TECHNOLOGY-TONER	8/14/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1005531	22501167	2025	2	268.93	3899133	308104581361	CLASSROOM MATERIALS	8/14/2024
42992	ODP BUSINESS SOLUTIO	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1006665	22501455	2025	2	125.93	3899587	380219634001	SCHOOL TECHNOLOGY TONER	8/14/2024
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1007146	22500787	2025	2	785.66	3899614	4027213932	SCHOOL TECHNOLOGY	8/14/2024
3897	WEST MUSIC COMPANY	GFF-1135-561000-041-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006089	22501067	2025	2	488.00	3899426	SI2432085	SUPPLIES FOR MUSIC CLASS	8/14/2024
31754	HAYDEN, TRACY M.	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1005424	0	2025	2	99.76	3899048	JULY'24 TRAVEL	TRAVEL	8/14/2024
43471	PAUL E. HARRISON, LL	GFF-2311-533200-000-0000-0000-000-0000-	SCH BOARD LEGAL SERVICES	1005407	0	2025	2	34,479.83	4675	1005407	LEGAL SERVICES JULY 2024	8/14/2024
11448	CAPITAL CITY PR	GFF-2311-554000-000-0000-0000-000-0000-	SCH BOARD ADVERTISING	1006731	0	2025	2	96.06	3899473	INV140375	BID 1865	8/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24552	WILLS, MICHAEL	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1005583	0	2025	2	131.32	3899163	JULY'24 TRAVEL	TRAVEL	8/14/2024
36547	TRIDICO, ELETE	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1005415	0	2025	2	27.74	3899153	JULY'24 TRAVEL	TRAVEL	8/14/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006423	22500158	2025	2	39.99	3899345	32503/2	ELECTRICAL SUPPLIES	8/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006154	22500667	2025	2	10.77	3899372	840489	HARDWARE SUPPLIES S561	8/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006155	22500667	2025	2	80.97	3899372	840479	HARDWARE SUPPLIES S556	8/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006156	22500667	2025	2	67.56	3899372	840477	HARDWARE SUPPLIES S555	8/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006159	22500667	2025	2	60.12	3899372	840469	HARDWARE SUPPLIES S551	8/14/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007067	22500667	2025	2	30.98	3899599	840490	HARDWARE SUPPLIES S562	8/14/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006822	22500344	2025	2	62.42	3899643	98057052-00	AC SUPPLIES	8/14/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006824	22500344	2025	2	75.60	3899643	98046732-00	AC SUPPLIES	8/14/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006826	22500344	2025	2	23.84	3899643	98038582-00	AC SUPPLIES	8/14/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006739	22501075	2025	2	590.00	3899624	20691	COVINGTON ELM. ROOM 15 GLASS REPLACEMENT	8/14/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006034	22500204	2025	2	21.51	3899177	U563522	A/C PARTS / TOOLS C237	8/14/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005998	22501469	2025	2	253.58	3899359	S4879143.003	BAYOU LACOMBE ELECTRICAL FOR AC	8/14/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006440	22500228	2025	2	73.15	3899359	S4880068.001	ELECTRICAL SUPPLIES	8/14/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006178	22501411	2025	2	394.33	3899404	9600-6	COVINGTON HIGH PAINT SUPPLY	8/14/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006997	22501425	2025	2	94.50	3899637	4845-6	PROJECT BELIEVE - PAINT	8/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006438	22500477	2025	2	17.76	3899358	076809/1	HARDWARE SUPPLIES	8/14/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006869	22500477	2025	2	12.99	3899583	76820/1	HARDWARE SUPPLIES	8/14/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006376	22500249	2025	2	60.35	3899327	7-6721	LOCK AND KEY SUPPLIES	8/14/2024
22008	LEAAF ENVIRONMENTAL,	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006194	0	2025	2	1,081.24	3899323	9345	BAYOU WOODS MOLD SURVY	8/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005707	22501430	2025	2	43.38	3899092	183609/1	MANDEVILLE MIDDLE CONCRETE MATERIALS	8/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006394	22500264	2025	2	39.98	3899336	183608/1	HARDWARE SUPPLIES	8/14/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006396	22500264	2025	2	15.97	3899336	183616/1	HARDWARE SUPPLIES	8/14/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006043	22500275	2025	2	83.56	3899249	137-77497-01	ELECTRICAL SUPPLY C244	8/14/2024
32259	ALBERTY & BLAKENEY L	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005988	22501396	2025	2	810.00	3899180	20111	CAUSTIC	8/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005746	22501436	2025	2	118.92	3899243	662317	FLOOR TILE ADHESIVE	8/14/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006038	22500289	2025	2	16.41	3899243	661981	LUMBER MATERIAL / SUPPLY C239	8/14/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006621	22501160	2025	2	1,002.66	3899538	S172384745.001	COVINGTON WAREHOUSE PLUMBING SUPPLY	8/14/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007149	22500372	2025	2	71.86	3899537	S172536115.001	PLUMBING SUPPLIES S552	8/14/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007150	22500372	2025	2	24.77	3899537	S172538550.001	PLUMBING SUPPLIES S559	8/14/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006513	22501175	2025	2	369.33	3899302	4195611	LANCASTER ELM. KEY / LOCK MATERIALS	8/14/2024
21337	EXECUTONE SYSTEMS CO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006876	22501395	2025	2	247.11	3899515	142265	14ALARM	8/14/2024
13504	LOUISIANA FEDER	GFF-2640-573000-000-0000-0000-000-0000-	EQUIPMENT	1005759	22501563	2025	2	12,000.00	3899081	51241	FORKLIFT	8/14/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005890	22501119	2025	2	37.99	3899167	166895	BLANK - OIL CHANGES 207426	8/14/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1005893	22501119	2025	2	33.59	3899167	166891	BLANK - OIL CHANGES 281595	8/14/2024
3432	GRAINGER	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006420	22501492	2025	2	2,363.95	3899274	9214966500	MATERIALS AND SUPPLIES	8/14/2024
11134	BEARCOM	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006028	22500145	2025	2	10,950.00	3899197	5770672	SERVICE CONTRACT AIRTIME AUGUST 2024	8/14/2024
24273	MANDEVILLE HARDWARE	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006387	22500140	2025	2	35.96	3899336	183622/1	TRANSPORTATION MATERIALS AND SUPPLIES	8/14/2024
20344	EMPIRE TRUCK SALES,	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006886	0	2025	2	803.96	3899512	RE014058264	A/C REPAIR SWE BUS #519	8/14/2024
16622	MENDEZ, MEREDITH	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1005586	0	2025	2	155.51	3899097	1005586	TRAVEL	8/14/2024
42540	NIXDORFF, BRIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1005421	0	2025	2	74.91	3899103	JULY'24 TRAVEL	TRAVEL	8/14/2024
4651	LANDRY, LUCILLE	GFF-2239-558200-000-0000-0000-000-0000-	INST TECH TRAVEL	1005426	0	2025	2	134.00	3899075	JULY'24 TRAVEL	TRAVEL	8/14/2024
29361	DANTAGNAN, ALEX W.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006531	0	2025	2	165.00	3899236	1006531	TRAFFIC CONTROL LANCASTER 8/13/24	8/14/2024
29361	DANTAGNAN, ALEX W.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006533	0	2025	2	165.00	3899236	1006533	TRAFFIC CONTROL LANCASTER 8/14/24	8/14/2024
36825	TURGEAU, GEORGE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006508	0	2025	2	840.00	3899409	082024	8/24 SRO TIMESHEET HCC/CWA	8/14/2024
38157	BOWMAN, JR., RICHARD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006250	0	2025	2	260.00	3899206	081424	8/14/24 SRO TIMESHEET SLIDELL ANNEX	8/14/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006769	22500218	2025	2	13,197.60	3899506	INV 3144349	BID# 1852 OPENED MAY 8, 2024	8/14/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1005406	0	2025	2	1,594,309.68	4674	242160002523	BCBS WEEKLY CLAIMS ENDING 08/02/2024	8/14/2024
10023	A & A MECHANICA	PWF-4600-545000-006-0000-0000-000-0000-P0428	CONSTRUCTION SERVICES	1006441	0	2025	2	177,517.29	3899168	4	P0428 BOYET HVAC REPLACEMENT	8/14/2024
43471	PAUL E. HARRISON, LL	RMF-3220-533200-000-0000-0000-000-0000-	RISK MGMT LEGAL SERVICES	1005407	0	2025	2	30,003.87	4675	1005407	LEGAL SERVICES JULY 2024	8/14/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006364	22501433	2025	2	250.00	3899326	582	CLEARWOOD JR WIRING FOR ADDT SWE CAMERAS	8/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1005439	0	2025	2	446.08	51574	1005439	timesheets	8/14/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1005636	0	2025	2	1,025.88	200220	1005636	SATURDAY PAY-SECRETARIES	8/14/2024
13446	LITTLE OAK MIDD	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1005477	0	2025	2	25.45	20381	1005477	CBD DAMAGE CLEAR GHOSTLEY	8/14/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006610	0	2025	2	784.00	43035	0011379023		8/14/2024
18289	VARSITY SPIRIT, LLC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006611	0	2025	2	708.00	43036	0011379024		8/14/2024
1772	LARRY'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007444	0	2025	2	1,550.89	54539	219075	GA SUPPLIES FOR GATES/SIGNAGE INV#219075	8/14/2024
3464	FLINN SCIENTIFI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006433	0	2025	2	1,000.61	43001	3039785		8/14/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007124	0	2025	2	117.75	101759	1306732.1	REPLACEMENT CYMBAL BAGS	8/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005425	0	2025	2	318.07	8245066	1005425	CAPITOL ONE CREDIT CARD	8/14/2024
36576	SOUTH LOUISIANA FOOT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006272	0	2025	2	300.00	25827	45	OFFICIALS FEES FOR SCRIMMAGE ON WEDNESDAY 8/21/24	8/14/2024
44376	BUSH, JUSTIN JOSEPH	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1005520	0	2025	2	160.00	50325	1005520	SECURITY OFFICER FOR TAGER WALK 8/6/24	8/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005427	0	2025	2	365.43	15183	blue timesheet	blue timesheets for two secretaries	8/14/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005525	0	2025	2	2,890.00	50326	1005525	BLANK ID CARDS	8/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005405	0	2025	1	401.86	7245833	1005405	07/24/5833	8/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005425	0	2025	2	155.64	8245066	1005425	CAPITOL ONE CREDIT CARD	8/14/2024
36836	LAKESHORE SWIM CLUB	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1006672	0	2025	2	250.00	25829	030-24	24-25 SWIMMING POOL RENTAL	8/14/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005404	0	2025	2	416.22	42984	1005404		8/14/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005425	0	2025	2	88.52	8245066	1005425	CAPITOL ONE CREDIT CARD	8/14/2024
1772	LARRY'S HARDWAR	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006203	22500601	2025	2	11.07	3899320	219069	REPAIR PARTS	8/14/2024
9641	JOHNSTONE SUPPL	SLF-3100-561003-000-0000-0000-000-0000-	SL EQUIPMENT PARTS/REPAIRS	1006196	22500609	2025	2	20.78	3899307	3101826	BLANKET REPAIR PARTS	8/14/2024
31676	LALANNE, CASANDRA	SLF-3100-563100-000-0000-0000-000-0000-	PURCHASED FOOD	1006479	0	2025	2	177.33	3899317	1006479	REIMB. SUPPLIES ADMIN CONFERENCE BREAKFAST	8/14/2024
43471	PAUL E. HARRISON, LL	WCF-3210-533200-000-0000-0000-000-0000-	WORKER COMP LEGAL SERVICES	1005407	0	2025	2	40,688.45	4675	1005407	LEGAL SERVICES JULY 2024	8/14/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-035-0192-0011-000-0000-30825	MATERIAL AND SUPPLIES	1005914	22501349	2025	2	10,788.28	3899377	36794	STUDENTS SCHOOL SUPPLIES	8/15/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0031-000-0000-30825	MATERIAL AND SUPPLIES	1005913	22500791	2025	2	230.21	3899377	36790	MATERIALS & SUPPLIES	8/15/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-1416-0012-000-0000-30825	MATERIAL AND SUPPLIES	1005913	22500791	2025	2	976.32	3899377	36790	MATERIALS & SUPPLIES	8/15/2024
38751	PRENTKE ROMICH CO	500-1210-573000-087-0000-0011-000-0000-52825	EQUIPMENT	1007046	22501504	2025	2	17,240.00	3899600	24140276	ACCENT 1400 WITH KEYGUARD	8/15/2024
44066	CHRISTMAS, JAMES D.	650-1130-558200-026-2025-0000-000-0000-62925	TRAVEL	1005661	0	2025	2	365.00	3899010	JUNE'24 CONF TRAVEL	TRAVEL	8/15/2024
42923	FRANKLIN COVEY CLIEN	650-2234-532000-000-0000-0023-000-0000-64921	PURCHASED EDUCATIONAL SVCS	1007027	22500954	2025	2	3,500.00	3899526	IS10793213	LEADER IN ME COACHING DAYS	8/15/2024
13533	LA SCH EMP RETIREMEN	APP-0000-247102-000-0000-0000-000-0000-	SCHOOL RETIREMENT PYBLE	1005663	0	2025	2	490,710.12	4679	1005663	LA SCHOOL EMPLOYEES RETIRE JULY 2024 CONTRIBUTIONS	8/15/2024
14197	TRSL-ORP	APP-0000-247104-000-0000-0000-000-0000-	ORP RTMT PAYABLE	1005666	0	2025	2	2,806.89	4681	1005666	ORP JULY 2024 CONTRIBUTIONS	8/15/2024
15419	TEACHERS RETIRE	APP-0000-247114-000-0000-0000-000-0000-	TEACHERS RETIREMENT W/H	1005665	0	2025	2	857,994.64	4680	1005665	TRSL JULY 2024 CONTRIBUTIONS	8/15/2024
13253	LA STATE EMP RT	APP-0000-247125-000-0000-0000-000-0000-	LASER'S	1005662	0	2025	2	7,350.30	4678	1005662	LA STATE EMPLOYEES' RETIRE JULY 2024 CONTRIBUTIONS	8/15/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007021	22501099	2025	2	350.00	3899498	10766520983	SCHOOL TECHNOLOGY - HARRISON MONITORS	8/15/2024
6913	HAMMOND, REBECCA	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006702	0	2025	2	135.00	3899539	1006702	CLASS CERT REIMBURSEMENT	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-001-0000-0000-002-0000-	INST BUDGET MATERIALS	1006788	22501528	2025	2	974.76	3899588	6135643-0	OFFICE SUPPLIES AND TE SUPPLIES	8/15/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1006487	22501505	2025	2	540.40	3899287	6009330362	AES CARD STOCK - COLORED	8/15/2024
11972	DELL MARKETING	GFF-1100-561000-007-0000-0000-002-0000-	INST BUDGET MATERIALS	1006008	22501096	2025	2	525.00	3899239	10766549832	SECY MONITORS	8/15/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1005915	22501391	2025	2	32.38	3899377	36795	INSTRUCTIONAL SUPPLIES	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-026-0000-0000-002-0000-	INST BUDGET MATERIALS	1006790	22501529	2025	2	5,892.61	3899588	6135644-0	PRINTER TONER	8/15/2024
3488	CDW, LLC	GFF-1100-561000-033-0000-0000-002-0000-	INST BUDGET MATERIALS	1006701	22501519	2025	2	354.86	3899477	AA11M7U	HP LASERJET IMAGE TRANSFER BELT KIT	8/15/2024
11972	DELL MARKETING	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1006007	22501183	2025	2	325.00	3899239	10766201779	SCHOOL TECHNOLOGY TEACHER CHROMEBOOK	8/15/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005964	22501506	2025	2	51.00	3899287	6009330360	MMS COPY PAPER FOR SCHOOL	8/15/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1005965	22501506	2025	2	714.00	3899287	6009330361	MMS COPY PAPER FOR SCHOOL	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-049-0000-0000-002-0000-	INST BUDGET MATERIALS	1006791	22501530	2025	2	918.98	3899588	6135645-0	OFFICE SUPPLIES	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1006792	22501531	2025	2	276.30	3899588	6135646-0	OFFICE SUPPLIES	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-110-0000-0000-002-0000-	INST BUDGET MATERIALS	1006795	22501533	2025	2	525.47	3899588	6135648-0	OFFICE SUPPLIES	8/15/2024
14168	OFFICE MARKET	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1006793	22501532	2025	2	284.16	3899588	6135647-0	KEYBOARDS & MICE	8/15/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1005986	22501498	2025	2	527.40	3899176	4729092842	LAMINATING FILM	8/15/2024
11972	DELL MARKETING	GFF-1480-561000-040-0000-0000-000-0000-	PRO TEAM EAST MATERIALS SUPPLY	1006010	22501374	2025	2	155.00	3899239	10766549824	TECH	8/15/2024
41357	D & D ABITA SPRINGS	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006618	0	2025	2	2,732.00	3899494	35801	CO STORAGE MONTH OF AUGUST 2024	8/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006358	22500600	2025	2	22.46	3899320	219088	HARDWARE TOOLS / SUPPLIES	8/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006511	22501459	2025	2	280.80	3899320	218998	PLUMBING TOOLS	8/15/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006512	22500998	2025	2	1,139.92	3899320	218890	PLUMBING MATERIALS VARIOUS SITES	8/15/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005987	22501460	2025	2	336.00	3899344	359739/1	PLYWOOD / ABNEY	8/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005990	22501461	2025	2	255.60	3899344	359738/1	PLYWOOD / PRH	8/15/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006421	22500163	2025	2	42.97	3899344	359755/1	HARDWARE SUPPLIES	8/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005904	22501462	2025	2	196.93	3899372	840557	BUILDING MATERIALS/ BOYET	8/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006157	22500667	2025	2	75.94	3899372	840559	HARDWARE SUPPLIES S571	8/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006158	22500667	2025	2	67.96	3899372	840564	HARDWARE SUPPLIES S555	8/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006160	22500667	2025	2	31.99	3899372	840560	HARDWARE SUPPLIES S572	8/15/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006161	22500667	2025	2	3.59	3899372	840540	HARDWARE SUPPLIES S568	8/15/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006141	22501061	2025	2	640.89	3899413	97609807-00	ST TAMMANY REFLECTIX BUBBLE WRAP	8/15/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1005975	22501520	2025	2	163.15	3899172	S3161250.001	W PITCHER/PILOT MODULE SPARK IGNITION/KITWATER HTR	8/15/2024
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006314	22501080	2025	2	788.68	3899286	795308	PITCHER - DOORS	8/15/2024
9733	HIMMEL'S ARCHITECTUR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006951	0	2025	2	598.36	3899545	795270	PO#22409769 MHS ORDER#542763	8/15/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006164	22501337	2025	2	22.75	3899404	4270-4D	PAINT SUPPLIES C247	8/15/2024
21510	FLOORWORKS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006017	22500841	2025	2	9,759.00	3899261	FL006027	FLA AVE/LIB FLOORING	8/15/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006398	22500264	2025	2	23.99	3899336	183663/1	HARDWARE SUPPLIES	8/15/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006037	22500289	2025	2	40.36	3899243	663165	LUMBER MATERIAL / SUPPLY C245	8/15/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006003	22500372	2025	2	81.65	3899277	S172552867.001	PLUMBING SUPPLIES S569	8/15/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006040	22500994	2025	2	40.95	3899247	679489	OIL CHANGES / SLIDELL SHOP S567	8/15/2024
11972	DELL MARKETING	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006713	22501101	2025	2	350.00	3899498	10766520991	SCHOOL TECHNOLOGY	8/15/2024
34768	COCA-COLA BOTTLING C	GFF-2231-561000-052-0000-0000-000-0000-	TECH CTR WORKSHOP SUPPLIES	1006542	0	2025	2	168.75	3899229	42790868031	DRINKS TREEN	8/15/2024
8384	REA, KEVIN	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006255	0	2025	2	260.00	3899378	081524	8/15/24 SRO TIMESHEET SLIDELL ANNEX	8/15/2024
28499	PARKER, JUSTIN WAYNE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006504	0	2025	2	165.00	3899365	1006504	LANCASTER TRAFFIC DETAIL	8/15/2024
43975	KITCH, ALEXANDER G.	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006740	0	2025	2	280.00	3899563	081524	8/15/24 SRO TIMESHEET HCC/CWA	8/15/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006768	22500218	2025	2	682.80	3899506	INV 3144438	BID# 1852 OPENED MAY 8, 2024	8/15/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006774	22500917	2025	2	8,833.56	3899506	INV 3144439	SEE CM 380691 APPLIED	8/15/2024
39656	SAVE ON SP, LLC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1006556	0	2025	2	154,691.75	3899613	85038	CLAIMS/ TERTIARY REC	8/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1005765	0	2025	2	1,542.00	51749	BUS CALC FORMS		8/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005687	0	2025	2	415.88	101732	1005687	DUAL ENROLLMENT PAYMENT	8/15/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005814	0	2025	2	40.00	51583	1022	ASSIGNMENT FEE	8/15/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006678	0	2025	2	400.00	51595	fall scrimmage		8/15/2024
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005688	0	2025	2	180.00	101733	1005688	VOLLEYBALL TOURNAMENT	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005660	0	2025	2	385.00	21082464	1005660	CC STATEMENT AUGUST 2024	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005752	0	2025	1	900.00	7258272	1005752	JULY 2025 CREDIT CARD 8272	8/15/2024
27017	STEPHENS, ASHLEY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006595	0	2025	2	1,375.00	43025	001		8/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1005732	0	2025	2	327.54	5250	1005732	FACULTY & STAFF BUS TO SHS FEEDER SCHOOL PEP RALLY	8/15/2024
1122	DS SERVICES OF AMERI	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005711	0	2025	2	5.00	10274	1005711	WATER FOR STAFF	8/15/2024
17725	BUSCH, JENNIFER O.	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005727	0	2025	2	500.00	25330	1005727	TEACHER CONTRACT - JENNIFER BUSCH - REISSUE	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005660	0	2025	2	1,443.04	21082464	1005660	CC STATEMENT AUGUST 2024	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005736	0	2025	1	34.98	7126927	1005736	July 2024 Credit Card Statement	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005749	0	2025	1	87.00	7259728	1005749	JULY 2025 CREDIT CARD 9728	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005750	0	2025	1	137.99	7258264	1005750	JULY 2025 CREDIT CARD 8264	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005752	0	2025	1	3,372.99	7258272	1005752	JULY 2025 CREDIT CARD 8272	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005757	0	2025	1	77.37	118072494	1005757	JULY 2024 CREDIT CARD STATEMENT	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005660	0	2025	2	245.60	21082464	1005660	CC STATEMENT AUGUST 2024	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005749	0	2025	1	499.06	7259728	1005749	JULY 2025 CREDIT CARD 9728	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005750	0	2025	1	249.60	7258264	1005750	JULY 2025 CREDIT CARD 8264	8/15/2024
41896	LAMB, SEAN MICHAEL S	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1005724	0	2025	2	160.00	70349	1005724	Security Detail Meet and Greet 08/14/24	8/15/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005768	0	2025	2	552.00	100128	1005768	ALARM MONITORING FOR FIRE & INTRUSION	8/15/2024
3626	DECKER, INC.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005769	0	2025	2	905.58	25194	586424	BUS/CAR RAMP SIGNS	8/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005659	0	2025	2	5,810.05	41267	1005659	BOYS BASKETBALL SUPPLEMENTAL TIME SHEETS	8/15/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005708	0	2025	2	6,171.25	10273	1005708	DEPOSIT INTO SUPPLEMENTAL FOR PO22500364	8/15/2024
43613	SUBER, JEREMY S.	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005728	0	2025	2	1,320.00	15184	81524	AHA Heartsaver CPR/AED Training	8/15/2024
6643	POWELL, DARREN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005733	0	2025	2	160.00	54511	1005733	PROM-BACK TO SCHOOL DANCE SECURITY 08.16.24	8/15/2024
36672	ZFX, INC	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005684	0	2025	2	4,942.50	101730	1005684	TECHNICAL EFFECTS FOR PRODUCTION	8/15/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
39671	SIMMONS, JOSHUA	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005734	0	2025	2	160.00	54512	1005734	PROM-BACK TO SCHOOL DANCE SECURITY 08.16.24	8/15/2024
44795	PAYTON, KY-RIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005682	0	2025	2	1,981.00	101729	1005682	COLORGUARD INSTRUCTION	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1005749	0	2025	1	478.28	7259728	1005749	JULY 2025 CREDIT CARD 9728	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1005752	0	2025	1	361.30	7258272	1005752	JULY 2025 CREDIT CARD 8272	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005660	0	2025	2	132.78	21082464	1005660	CC STATEMENT AUGUST 2024	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005736	0	2025	1	99.28	7126927	1005736	July 2024 Credit Card Statement	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005750	0	2025	1	777.99	7258264	1005750	JULY 2025 CREDIT CARD 8264	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005757	0	2025	1	198.54	118072494	1005757	JULY 2024 CREDIT CARD STATEMENT	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1005749	0	2025	1	210.00	7259728	1005749	JULY 2025 CREDIT CARD 9728	8/15/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1005751	0	2025	1	6,730.07	7258256	1005751	JULY 2025 CREDIT CARD 8256	8/15/2024
9586	RED STICK SPORT	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006546	0	2025	2	925.00	43019	625237		8/15/2024
38786	THREADHEADZ, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005690	0	2025	2	352.00	101734	4598	PRACTICE UNIFORMS	8/15/2024
37849	HERCULES ACHIEVEMENT	SFA-0000-594470-000-0000-0000-000-0000-	SFA YEARBOOK EXPENSES	1005760	0	2025	2	17,775.00	51750	1183-000-2024*		8/15/2024
19335	HOWARD INDUSTRIES, I	300-1510-561000-035-0192-0024-000-0000-30825	MATERIAL AND SUPPLIES	1006240	22501380	2025	2	80.00	3899291	5114082024	S00110 SIXTH WARD SCHOOL TECHNOLOGY	8/16/2024
1184	DICK BLICK RETAIL, I	450-1510-561000-075-1416-0011-000-0000-38825	MATERIAL AND SUPPLIES	1006399	22501483	2025	2	622.79	3899240	3580142	ART SUPPLIES NON-PUBLIC	8/16/2024
18819	LOUISIANA ASSOCIATIO	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1006246	22501629	2025	2	400.00	3899329	1006246	K FISCHER LASEA EVAL CONF 8/27-28/24	8/16/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1005779	0	2025	2	0.01	4683	1005779	AUG 15, 2024 FEDERAL TAX DEPOSIT	8/16/2024
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1005779	0	2025	2	362,768.23	4683	1005779	AUG 15, 2024 FEDERAL TAX DEPOSIT	8/16/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1005779	0	2025	2	843,345.83	4683	1005779	AUG 15, 2024 FEDERAL TAX DEPOSIT	8/16/2024
13495	LOUISIANA DEPT	APP-0000-247113-000-0000-0000-000-0000-	STATE INCOME TAX WTHHLD	1005778	0	2025	2	342,997.04	4682	1005778	AUG 15, 2024 STATE TAX DEPOSIT	8/16/2024
29633	BROADMOOR DESIGN GRO	C39-4300-533400-038-0000-0000-000-0000-C1925	ARCHITECT/ENGINEERING SVCS	1006265	0	2025	2	19,345.59	3899208	1911-14	C1925 CYPRESS COVER ELEM.	8/16/2024
9735	PMC MACHINERY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007020	22501521	2025	2	104.00	3899598	LS10500616	PMC MACHINERY - KYLE CAHILL - SAHS	8/16/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006237	22501548	2025	2	1,525.00	3899287	6009410435	CJS PAPER FOR CO	8/16/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006737	22501546	2025	2	915.00	3899547	6009410437	ALTON COPY PAPER	8/16/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-008-0000-0000-002-0000-	INST BUDGET MATERIALS	1006384	22501540	2025	2	94.48	3899176	4729095359	LAMINATING FILM	8/16/2024
30552	RAGAS, LAURA	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1005794	0	2025	2	236.64	3899376	JULY'24 TRAVEL	TRAVEL	8/16/2024
30938	LAIRD, WALLACE	GFF-1300-558200-000-0000-0000-000-0000-	CAREER TECHNICAL TCHER TRAVEL	1005795	0	2025	2	243.88	3899316	JULY'24 TRAVEL	TRAVEL	8/16/2024
14168	OFFICE MARKET	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1006761	22501573	2025	2	1,316.28	3899588	6135656-0	KN SUPPLIES	8/16/2024
40684	SAVVAS LEARNING CO	GFF-1118-589500-000-0000-0000-000-0000-	NON-PUBLIC TEXTBOOKS	1007144	22500787	2025	2	38.33	3899614	4027232854	SCHOOL TECHNOLOGY	8/16/2024
3603	ALLEN, PAULA Z	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1005797	0	2025	2	40.67	3899182	JULY'24 TRAVEL	TRAVEL	8/16/2024
25494	CUMMINGS, KAYCE	GFF-2220-558200-000-0000-0000-000-0000-	CURRICULUM SPECIALIST TRAVEL	1005793	0	2025	2	128.43	3899235	JULY'24 TRAVEL	TRAVEL	8/16/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1005872	0	2025	2	850.00	3899201	16293	GENERAL OBLIGATION BOND SERIES 2021	8/16/2024
33995	BINGHAM ARBITRAGE	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1005874	0	2025	2	1,800.00	3899201	16294	GENERAL OBLIGATION BONDS SERIES 2022	8/16/2024
5657	COAKLEY, VALARI	GFF-2329-558200-000-0000-0000-000-0000-	ADMINSTRATION TRAVEL	1005790	0	2025	2	118.12	3899227	JULY-AUG'24 TRAVEL	TRAVEL	8/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006360	22500600	2025	2	94.95	3899320	219103	HARDWARE TOOLS / SUPPLIES	8/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006800	22500600	2025	2	13.99	3899567	219105	HARDWARE TOOLS / SUPPLIES	8/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006801	22500600	2025	2	27.99	3899567	219106	HARDWARE TOOLS / SUPPLIES	8/16/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007241	22500600	2025	2	108.67	3899567	219104	HARDWARE TOOLS / SUPPLIES	8/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007071	22500667	2025	2	3.90	3899599	840605	HARDWARE SUPPLIES S576	8/16/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007075	22500667	2025	2	67.06	3899599	840613	HARDWARE SUPPLIES S578	8/16/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007031	22501490	2025	2	3,157.38	3899533	9217887455	COV MAINT - WINDOW UNITS FOR STOCK	8/16/2024
9644	SUNNY SIGNS, IN	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006749	22500346	2025	2	76.50	3899632	24126	CUSTOM SIGNS S579	8/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006165	22501337	2025	2	94.50	3899404	6692-7	PAINT SUPPLIES C258	8/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006166	22501337	2025	2	19.38	3899404	6691-9	PAINT SUPPLIESC257	8/16/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007000	22501426	2025	2	259.18	3899637	6538-2A	PAINT / BONNE ECOLE	8/16/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006374	22500249	2025	2	99.75	3899327	7-6728	LOCK AND KEY SUPPLIES	8/16/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006808	22500249	2025	2	99.45	3899570	7-6739	LOCK AND KEY SUPPLIES	8/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006400	22500264	2025	2	93.98	3899336	183679/1	HARDWARE SUPPLIES	8/16/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007267	22501343	2025	2	52.97	3899572	183677/1	TOOLS / SUPPIES	8/16/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006414	22501543	2025	2	298.43	3899249	137-76798-01	FONT JR HIGH ELECTRICAL SUPPLIES	8/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006036	22500289	2025	2	28.64	3899243	664865	LUMBER MATERIAL / SUPPLY C256	8/16/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006932	22500289	2025	2	25.80	3899501	664730	LUMBER MATERIAL / SUPPLY C253	8/16/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006673	22501444	2025	2	356.06	3899537	S172415285.001	FAUCET / WHISPERING FOREST	8/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006910	22500372	2025	2	96.82	3899537	S172562732.001	PLUMBING SUPPLIES	8/16/2024
42283	DELTA FENCE SPECIALI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007288	22501171	2025	2	5,250.00	3899499	1007288	FENCE / BAYOU WOODS	8/16/2024
43081	INTERMOUNTAIN LOCK A	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006326	22501594	2025	2	482.96	3899302	4198667	ABITA ELEM - CABINET HARDWARE	8/16/2024
10166	ST. TAMMANY PAR	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005844	0	2025	2	408.90	3899396	1005844	ACCT# 127671 - MARIGNY ELEM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006837	22501299	2025	2	259.60	3899508	43353	022 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006840	22500987	2025	2	193.50	3899508	43346	016 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006842	22501305	2025	2	193.50	3899508	43354A	055 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006844	22500982	2025	2	129.00	3899508	43352	038 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006845	22500003	2025	2	193.50	3899508	43336	19ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006846	22500664	2025	2	193.50	3899507	43344	045 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006847	22500889	2025	2	258.00	3899508	43343	020 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006848	22500977	2025	2	193.50	3899508	43355	041 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006849	22501302	2025	2	258.00	3899508	43349	028 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006850	22500988	2025	2	193.50	3899508	43342	013 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006851	22500990	2025	2	129.00	3899508	43348	023 ALARM	8/16/2024
1643	EDUCATIONAL ELECTRON	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006852	22501301	2025	2	193.50	3899508	43350	029 ALARM	8/16/2024
1141	GOODYEAR TIRE &	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006891	0	2025	2	3,735.26	3899532	162-1064315	BUS 529 6 NEW TIRES	8/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006882	0	2025	2	101.64	3899469	375993	PARTS FOR SCHOOL BUSES	8/16/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006882	0	2025	2	43.56	3899469	375993	PARTS FOR SCHOOL BUSES	8/16/2024
24038	PRO-VISION, INC	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007052	22501251	2025	2	5,736.74	3899602	INV2129248	MATERIALS AND SUPPLIES	8/16/2024
41845	JUSTRABO, CHRISTIAN	GFF-2820-558200-000-0000-0000-000-0000-	COMMUNICATIONS TRAVEL	1005791	0	2025	2	118.05	3899308	JULY'24 TRAVEL	TRAVEL	8/16/2024
17472	TILLMAN, RAPHAEL	GFF-2830-558200-000-0000-0000-000-0000-	HR TRAVEL	1005799	0	2025	2	53.60	3899406	AUG'24 TRAVEL	TRAVEL	8/16/2024
38136	FUNCK, JOSHUA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006251	0	2025	2	260.00	3899269	081624	8/16/24 SRO TIMESHEET SLIDELL ANNEX	8/16/2024
39357	MORSE, LLOYD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006493	0	2025	2	165.00	3899349	081624PM	8/16/24 LANCASTER X-ING GUARD	8/16/2024
41825	FALVEY, JOSEPH	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006528	0	2025	2	165.00	3899254	1006528	TRAFFIC CONTROL LANCASTER 8/16/24	8/16/2024
45627	CHAVEZ, RAMON	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006529	0	2025	2	165.00	3899222	1006529	TRAFFIC CONTROL LANCASTER 8/14/24	8/16/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006383	22500262	2025	2	92.96	3899336	183675/1	BLANKET - CUSTODIAL SUPPLIES	8/16/2024
14709	RIVERSIDE ELEME	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005780	0	2025	2	16.84	25331	1005780	DIARY OF A WIMPY KID - T50290 (LOGAN NELLER) RSE	8/16/2024
18753	EDUCATIONAL THEATRE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006954	0	2025	2	129.00	51265	0112592	V-18753 585/594090	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005771	0	2025	2	1,529.36	8245886	1005771	AUGUST CREDIT CARD 5886	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005796	0	2025	2	1,380.14	8259728	1005796	AUGUST 2024 CREDIT CARD 9728	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005798	0	2025	2	290.60	8258264	1005798	AUGUST 2024 CREDIT CARD 8264	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005800	0	2025	2	1,580.12	8258256	1005800	AUGUST 2024 CREDIT CARD 8256	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005803	0	2025	1	177.63	7244213	1005803	CAPITAL ONE CREDIT CARD JULY 2024	8/16/2024
9942	DOMINO'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005786	0	2025	2	94.89	51577	1005786	BETA BACK TO SCHOOL BASH	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005796	0	2025	2	900.00	8259728	1005796	AUGUST 2024 CREDIT CARD 9728	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005798	0	2025	2	142.56	8258264	1005798	AUGUST 2024 CREDIT CARD 8264	8/16/2024
45571	JAMOLINE, LLC	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006050	0	2025	2	660.80	11007	1006050	BREAKFASTS FOR 3 FIRST DAYS OF PD &STAFF MEETINGS	8/16/2024
2027	PONTCHARTRAIN H	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005772	0	2025	2	115.94	100129	838867/839773	MAINTENANCE	8/16/2024
2718	MIRROR IMAGE GR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006939	0	2025	2	157.50	30108	78324	MISSION STATEMENT BANNER FOR FRONT DOOR	8/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005776	0	2025	2	806.00	54513	1005776	GF SUPPLEMENTAL TIME SHEETS BROADCAST/COU JUNE-JUL	8/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005787	0	2025	2	1,380.00	200222	1005787	BLANK ID CARDS	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005771	0	2025	2	125.00	8245886	1005771	AUGUST CREDIT CARD 5886	8/16/2024
17695	TALLEY, KELLY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1005781	0	2025	2	22.00	25332	1005781	REFUND K. TALLEY - D . MCCOY PAID - CHARGER	8/16/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005804	0	2025	2	193.50	20382	1005804	LABOR FOR GYM SOUND SYSTEM	8/16/2024
1983	GRUNDMANN'S ATH	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005774	0	2025	2	223.85	50425	GAC9185 & GAC9151	FOOTBALL SUPPLIES	8/16/2024
2027	PONTCHARTRAIN H	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005789	0	2025	2	375.51	20324	1005789	INVOICES FOR CAMPUS CLEAN-UP SUPPLIES	8/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005801	0	2025	2	181.61	25195	1005801	BEAUTIFICATION DAY - MARIO	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005798	0	2025	2	78.11	8258264	1005798	AUGUST 2024 CREDIT CARD 8264	8/16/2024
37878	JOHNSON CONTROLS FIR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005775	0	2025	2	1,227.56	50426	24247724	ALARM MONITORING	8/16/2024
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1005784	0	2025	2	1,430.00	7095	1005784	SCIENCE OF READING	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005771	0	2025	2	132.78	8245886	1005771	AUGUST CREDIT CARD 5886	8/16/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005798	0	2025	2	772.29	8258264	1005798	AUGUST 2024 CREDIT CARD 8264	8/16/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005803	0	2025	1	139.48	7244213	1005803	CAPITAL ONE CREDIT CARD JULY 2024	8/16/2024
6548	DONALD, ROBERT	SSF-2662-558200-000-0000-0000-000-0000-	SECURITY TRAVEL	1005792	0	2025	2	44.22	3899242	JULY'24 TRAVEL	TRAVEL	8/16/2024
11972	DELL MARKETING	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006411	22501098	2025	2	8,370.00	3899239	10766642516	SCHOOL TECHNOLOGY - LHS	8/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1007255	0	2025	2	317.50	3899461	1007255	ACCT# 985898-32711020467-FIRE, INTRUSION	8/17/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1007257	0	2025	2	96.45	3899462	1007257	ACCT# 985249-68520020462-ELEVATOR	8/17/2024
45189	ARCENEAUX, MARCIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007340	0	2025	2	405.00	51273	240817PR	V-45189 140/594155	8/17/2024
42695	ST. PIERRE, ERIN	900-1530-559000-000-0000-0000-000-0000-91525	MISC PURCHASED SERVICES	1006720	0	2025	2	135.00	3899623	SIN120785	CLASS OBSERVATION RECERT REIMBURSEMENT	8/18/2024
9147	CENGAGE LEARNIN	GFF-1100-561000-029-0000-0000-002-0000-	INST BUDGET MATERIALS	1006408	22501695	2025	2	523.96	3899214	84826919	CENGAGE GALE PROPOSAL	8/18/2024
15315	STRANCO SOLID W	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007090	22500238	2025	2	174.81	3899630	17600	WASTE DISPOSAL	8/18/2024
42411	ACADEMY IN MANAYUNK	300-2234-558200-086-0164-0023-000-0000-30825	TRAVEL	1005977	22501590	2025	2	3,000.00	3899174	5940	PROFESSIONAL DEVELOPMENT	8/19/2024
14872	SCHOOL NURSE SU	500-1210-561000-087-0000-0023-000-0000-52825	MATERIAL AND SUPPLIES	1007099	22501537	2025	2	570.06	3899616	1014993-IN	CPR TRAINING MATERIALS	8/19/2024
42553	UNMANNED SAFETY INST	650-1130-561000-013-2026-0000-000-0000-62925	MATERIAL AND SUPPLIES	1005876	22501593	2025	2	2,225.00	3899414	USI-9065	SCHOOL TECHNOLOGY-NJROTC DRONE	8/19/2024
42411	ACADEMY IN MANAYUNK	650-2234-558200-000-0000-0000-000-0000-65522	TRAVEL	1006685	22501591	2025	2	6,250.00	3899450	5941	PD WEBINAR COURSE	8/19/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1006983	22501252	2025	2	6,785.00	3899569	584	CHS WIRING VAPE SENSORS - JUNIOR HIGH & HIGH SCHS	8/19/2024
46054	NUWORX, LLC	CRF-4600-545000-022-0000-0000-000-0000-R0103	CONSTRUCTION SERVICES	1006436	0	2025	2	47,063.50	3899360	2	R0103 LYON ELEM GYM /CAFE MODIFIED	8/19/2024
25340	JONES, DONNA B.	GFF-1100-532000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006780	0	2025	2	135.00	3899560	1006780	CLASS RECERT REIMBURSEMENT	8/19/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-022-0000-0000-002-0000-	INST BUDGET MATERIALS	1007054	22501448	2025	2	785.12	3899617	208134713556	BLUE TAKE HOME FOLDERS	8/19/2024
2052	BLUUM USA, INC	GFF-1100-561000-036-0000-0000-002-0000-	INST BUDGET MATERIALS	1006401	22500973	2025	2	17,423.00	3899203	671848-1	7 INTERACTIVE BOARDS	8/19/2024
2057	VIRCO MANUFACTU	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1007151	22500594	2025	2	1,581.36	3899646	92060583	STUDENT CHAIRS	8/19/2024
9749	FITZSIMONS RAD	GFF-1480-561000-125-0000-0000-000-0000-	PROJECT BELIEVE MAT & SUPPLY	1006417	22501569	2025	2	1,015.00	3899260	61253	ADDITIONAL RADIOS FOR NEW SCHOOL STAFF	8/19/2024
43544	HARMAN, ROBERT	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1006489	0	2025	2	160.00	3899280	1006489	8/22/24 SCHOOL BOARD MTG SECURITY	8/19/2024
46264	LEDKINS, BRIAN KEITH	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1006490	0	2025	2	160.00	3899325	1006490	8/22/24 SCHOOL BOARD MTG SECURITY	8/19/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1006484	22500021	2025	2	35.00	3899356	0125143-IN	IT COFFEE SERVICES	8/19/2024
6542	PREVOST, TERESA	GFF-2510-558200-000-0000-0000-000-0000-	FINANCE TRAVEL	1005829	0	2025	2	67.80	3899373	AUG'24 TRAVEL	TRAVEL	8/19/2024
9130	MAC PAPERS, INC	GFF-2540-561000-000-0000-0000-000-0000-	GRAPHIC ARTS SUPPLIES PRINTING	1007211	22501070	2025	2	429.00	3899571	2024000176469	ST1222 GA TIME SHEET PAPER TEAL	8/19/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1006224	22500251	2025	2	1,116.45	3899297	5818	BLANKET - SHREDDING	8/19/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007242	22500600	2025	2	19.77	3899567	219128	HARDWARE TOOLS / SUPPLIES	8/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007070	22500667	2025	2	31.92	3899599	840662	HARDWARE SUPPLIESSS581	8/19/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007072	22500667	2025	2	29.17	3899599	840699	HARDWARE SUPPLIES S585	8/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006072	22501694	2025	2	139.99	3899413	9792824-00	AC THERMOMETER / SHOP	8/19/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006811	22501692	2025	2	1,133.62	3899643	98089046-00	410A COMPRESSER / NHS	8/19/2024
3432	GRAINGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007029	22501490	2025	2	2,353.26	3899533	9220248216	COV MAINT - WINDOW UNITS FOR STOCK	8/19/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006381	22501399	2025	2	134.63	3899172	S3157415.001	GRAPHIC ARTS REPLACEMENT FAN MOTOR	8/19/2024
9528	A/C SUPPLY, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006993	22500186	2025	2	18.08	3899449	S3162438.001	A/C PARTS / TOOLS C264	8/19/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006991	22500204	2025	2	54.43	3899452	U585355	A/C PARTS / TOOLS C267	8/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006065	22501626	2025	2	91.08	3899404	5031-2	PROJECT BELIEVE PAINT SUPPLY	8/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006066	22501625	2025	2	38.31	3899404	5032-0	WOODLAKE PAINT SUPPLY	8/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006069	22501627	2025	2	73.09	3899404	6659-6A	PRH PAINT ORDER	8/19/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006625	22500683	2025	2	70.81	3899637	6652-1B	PAINT SUPPLIES S580	8/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006870	22500477	2025	2	5.99	3899583	076866/1	HARDWARE SUPPLIES	8/19/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006875	22500477	2025	2	14.57	3899583	076873/1	HARDWARE SUPPLIES	8/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006413	22501499	2025	2	923.21	3899249	137-76573-01	PROJECT TEAM WEST FRED	8/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006415	22501544	2025	2	259.40	3899249	137-76849-01	MANDE. HIGH ELECTRICAL SUPPLY	8/19/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006935	22500275	2025	2	98.99	3899511	137-77758-01	ELECTRICAL SUPPLY C259	8/19/2024
35470	SCHULLY STRAWN & ASS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006626	22501306	2025	2	2,900.00	3899618	020417	SLID JR/SERVICE WK A/C MULTIPLE RMS	8/19/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006995	22500289	2025	2	82.84	3899501	666024	LUMBER MATERIAL / SUPPLY C260	8/19/2024
39865	STOLTZ ENTERPRISES	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006073	22501549	2025	2	550.00	3899398	56851	WINDOW FILM INSTALL / C PARK	8/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006059	22501159	2025	2	122.23	3899278	S172393941.001	TCHEF. ELM. PLUMBING MATERIALS	8/19/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006908	22500372	2025	2	33.30	3899537	S172577271.001	PLUMBING SUPPLIES	8/19/2024
10773	ACME REFRIGERAT	GFF-2620-573000-000-0000-0000-000-0000-	EQUIPMENT	1006688	22501323	2025	2	10,545.70	3899452	U545257	TREEN - 20 TON CONDENSER	8/19/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005984	0	2025	2	597.27	3899262	1005984	ACCT# 11058000 - FOLSOM ELEM	8/19/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005989	0	2025	2	42.00	3899262	1005989	ACCT# 21035500 - FOLSOM JR	8/19/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005991	0	2025	2	42.00	3899262	1005991	ACCT# 21036200 - FOLSOM JR	8/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1005995	0	2025	2	1,452.41	3899262	1005995	ACCT# 11058500 - FOLSOM ELEM	8/19/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006974	22500292	2025	2	97.25	3899593	2408-042770	BLANKET - EQUIPMENT REPAIRS	8/19/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006975	22500292	2025	2	479.85	3899593	2408-042767	BLANKET - EQUIPMENT REPAIRS	8/19/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006977	22500292	2025	2	4.91	3899593	2408-042756	BLANKET - EQUIPMENT REPAIRS S591	8/19/2024
38802	PEARL RIVER HOME & A	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006978	22500292	2025	2	110.00	3899593	2408-042769	BLANKET - EQUIPMENT REPAIRS ECOC	8/19/2024
3989	CRAIN, PAMELA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006538	0	2025	2	65.00	3899232	1006538	REIMB. CPR RECERTIFICATION	8/19/2024
4674	BAKER, JOAN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006537	0	2025	2	65.00	3899192	1006537	REIMB. CPR RECERTIFICATION	8/19/2024
4819	FRERE, JEANNE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006539	0	2025	2	75.00	3899266	1006539	REIMB. CPR RECERTIFICATION	8/19/2024
5348	ABNEY, CYNTHIA	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006535	0	2025	2	85.00	3899173	1006535	REIMB. CPR RECERTIFICATION	8/19/2024
5452	LOWE, JERRI F	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006496	0	2025	2	80.00	3899331	1006496	CPR RECERT RENEWAL REIMBURSEMENT	8/19/2024
24570	LEBOEUF, DARIN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006499	0	2025	2	80.00	3899324	1006499	CDL PHYSICAL RENEWAL REIMBURSEMENT	8/19/2024
30852	BAKER, WARREN	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006540	0	2025	2	80.00	3899193	1006540	REIMB. CDL PHYSICAL RENEWAL	8/19/2024
39155	LOWE, JR., ROBERT	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006497	0	2025	2	80.00	3899332	1006497	CPR RECERT RENEWAL REIMBURSEMENT	8/19/2024
44928	KASS, RONALD M. JR.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006495	0	2025	2	60.00	3899309	1006495	CPR CERT RENEWAL REIMBURSEMENT	8/19/2024
46228	DEEKS, ANDREW D.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006815	0	2025	2	100.00	3899497	1006815	REIMB. CDL, CLASS B LICENSE	8/19/2024
46261	ESCHETE, DEANNA L.	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006819	0	2025	2	80.00	3899513	1006819	REIMB. CPR RE-CERTIFICATION RENEWAL	8/19/2024
10299	BOONE'S AUTO & TRUCK	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006884	0	2025	2	41.28	3899469	032813	SUPPLIES SCHOOL BUSES	8/19/2024
11134	BEARCOM	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1006893	0	2025	2	300.00	3899465	5770882	REPAIRS TO RADIO'S FOR MULTIPLE BUSES	8/19/2024
46260	DURNIN, TERRANCE A.	GFF-2721-562600-000-0000-0000-000-0000-	REG ED BUS FUEL STPSB BUS	1006541	0	2025	2	50.01	3899246	1006541	REIMB. FUEL BUS 533	8/19/2024
13168	KENT-MITCHELL B	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1006966	0	2025	2	727.29	3899561	C108924	SWE BUS#522 A/C WORK	8/19/2024
31220	NEW ORLEANS ROAST LL	GFF-2490-561000-028-0000-0000-112-0000-	OPERATIONAL BUDGET MATERIALS	1006838	22500012	2025	2	68.00	3899580	0125144-IN	WES COFFEE SERVICE	8/19/2024
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1006492	0	2025	2	165.00	3899293	081524PM	8/15/24 LANCASTER X-ING GUARD	8/19/2024
27224	HUDSON, CHASE M	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007229	0	2025	2	165.00	3899550	081924AM	8/19/24 LANCASTER X-ING GUARD	8/19/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006371	22501328	2025	2	1,272.00	3899248	INV 3145195	BID# 1852	8/19/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006770	22500218	2025	2	34.50	3899506	INV 3145193	BID# 1852 OPENED MAY 8, 2024	8/19/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006772	22500917	2025	2	496.44	3899506	INV 3145194	BID # 1852	8/19/2024
15201	ST. TAMMANY PARI	PWF-2640-543000-000-0000-0000-000-0000-	REPAIR & MAINT	1006860	0	2025	2	46,741.20	3899626	1006860	INTERGOV. RADIO COMM SYSTEM	8/19/2024
36674	JAC CONSTRUCTION	PWF-4600-545000-018-0000-0000-000-0000-P0397	CONSTRUCTION SERVICES	1006439	0	2025	2	339,525.90	3899305	24123-01	P0397 FOLSOM ELE PARKING	8/19/2024
38933	CDX CONSTRUCTION LLC	PWF-4600-545000-022-0000-0000-000-0000-P0312	CONSTRUCTION SERVICES	1006968	0	2025	2	57,060.00	3899478	2P0312	P0312 LYONS COLLER / FREEZER	8/19/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006990	22501433	2025	2	750.00	3899569	583	CHS WIRING FOR ADDT SWE CAMERAS	8/19/2024
12398	FONTAINEBLEAU H	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1005809	0	2025	2	30.00	51579	1005809	JAMBOREE FEE	8/19/2024
13641	MANDEVILLE HIGH	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1005848	0	2025	2	500.00	50427	1005848	DANCE TEAM CHOREOGRAPHY	8/19/2024
44351	GONDRON, SULLY	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1005849	0	2025	2	570.00	50428	6159	POM MIX & MUSIC	8/19/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005901	0	2025	2	30.00	51257	1005901	V-12398 833/594090	8/19/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005813	0	2025	2	75.00	51582	1005813	VOLLEYBALL JAMBOREE FEE	8/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005847	0	2025	2	120.00	51248	1005847	V-15199 010/594090	8/19/2024
15232	ST TAMMANY TROPHIES	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005816	0	2025	2	82.00	51751	93094		8/19/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005808	0	2025	2	390.00	51578	1005808	REGISTRATION FEE	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005819	0	2025	1	1,850.43	7248173	1005819	JULY 2024 CREDIT CARD PAYMENT	8/19/2024
19202	DRI-STICK DECAL CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1005815	0	2025	2	904.00	51747	PS-INV122405		8/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1005851	0	2025	2	195.00	51250	1005851	V-15199 435/594101	8/19/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005827	0	2025	2	1,774.00	10120	145402		8/19/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006911	0	2025	2	3,453.00	101751	104699-1	CAMPUS SECURITY/COMMUNICATION	8/19/2024
10102	HAHN ENTERPRISE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005820	0	2025	2	210.00	41268	9738-10128	VB NET CLIPS	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005805	0	2025	2	2,367.14	8244605	1005805	LHS CC 4605 AUGUST 2024	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005806	0	2025	2	2,432.91	8258272	1005806	AUGUST 2025 CREDIT CARD 8272	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005868	0	2025	1	1,499.17	7247853	1005868	JULY CREDIT CARD	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1005918	0	2025	2	84.95	8249788	1005918	CC 9788 - AUGUST 2024	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005806	0	2025	2	1,242.43	8258272	1005806	AUGUST 2025 CREDIT CARD 8272	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1005912	0	2025	2	76.82	8248090	1005912	CC 8090 - AUGUST 2024	8/19/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005826	0	2025	2	81.95	23103	177272	TEMP ID LABELS FOR STUDENTS	8/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005823	0	2025	2	266.39	41269	1005823	CLERICAL SUPPLEMENTAL PAY	8/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005905	0	2025	2	487.50	54517	1005905	BAND SUPPLEMENTAL TIME SHEET JULY 2024	8/19/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005906	0	2025	2	1,380.00	200082	1005906	BLANK ID CARDS FOR SCHOOL ID	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1005833	0	2025	1	2,706.66	72024646	1005833	CREDIT CARD JULY 2024	8/19/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005853	0	2025	2	1,092.00	51251	1005853	V-15199 140/594284	8/19/2024
41884	HEBERT, LEXIE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005903	0	2025	2	375.00	54516	1005903	DANCE COACHING FEE JUNE 2024	8/19/2024
45059	MILAZZO, BRITTNY B	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1005812	0	2025	2	160.00	25354	1005812	OPEN HOUSE SECURITY	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1005912	0	2025	2	103.56	8248090	1005912	CC 8090 - AUGUST 2024	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1005805	0	2025	2	673.91	8244605	1005805	LHS CC 4605 AUGUST 2024	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1005912	0	2025	2	121.60	8248090	1005912	CC 8090 - AUGUST 2024	8/19/2024
1905	BSN SPORTS, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1005825	0	2025	2	515.44	41270	1005825	PLAYER TEAM APPAREL and REPLACEMENTS	8/19/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006107	0	2025	2	739.42	25824	1006107	24-25 POLOS FOR STUDENT AMBASSADORS	8/19/2024
42564	JSCALL, LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006572	0	2025	2	502.19	54529	8897	NHS CLUB SHIRTS INV#8897	8/19/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005850	0	2025	2	156.22	51249	1005850	V-16999 010/594410	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005819	0	2025	1	90.42	7248173	1005819	JULY 2024 CREDIT CARD PAYMENT	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005862	0	2025	1	210.46	7244678	1005862	CREDIT CARD TRANSACTIONS-JULY	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005868	0	2025	1	148.91	7247853	1005868	JULY CREDIT CARD	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1005918	0	2025	2	88.52	8249788	1005918	CC 9788 - AUGUST 2024	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1005805	0	2025	2	884.33	8244605	1005805	LHS CC 4605 AUGUST 2024	8/19/2024
25224	JORDAN-LARSEN, TRECE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1005859	0	2025	2	355.23	51252	1005859	V-25224 010/594430	8/19/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005825	0	2025	2	1,999.22	41270	1005825	PLAYER TEAM APPAREL and REPLACEMENTS	8/19/2024
10780	ACTION SCREEN P	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005846	0	2025	2	545.16	15163	26993	TO PAY INVOICE	8/19/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005868	0	2025	1	551.15	7247853	1005868	JULY CREDIT CARD	8/19/2024
46235	NASSAR, JOSEPH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1005953	0	2025	2	1,873.31	20383	1005953	BAND SHIRTS	8/19/2024
19356	PEDIATRICESHOP.COM	500-1210-561000-087-0000-0011-000-0000-52825	MATERIAL AND SUPPLIES	1006337	22501122	2025	2	227.98	3899367	200022579	HCC HARNESS FOR OT/PT STUDENT	8/20/2024
15530	THERAPRO	500-1210-561000-087-0000-0021-000-0000-52825	MATERIAL AND SUPPLIES	1007111	22501379	2025	2	1,084.20	3899638	IN511358	ASSESSMENTS FOR PAS EVALS	8/20/2024
40089	FRIENDLY INTEGRATION	500-1210-561000-087-0000-0024-000-0000-52825	MATERIAL AND SUPPLIES	1006418	22501154	2025	2	1,197.00	3899267	INV-0177	IPAD CASES FOR SWE STUDENTS	8/20/2024
29602	TEACHSTONE, INC.	900-1530-532000-000-0000-0000-000-0000-91525	PURCHASED EDUCATIONAL SVCS	1006746	22501497	2025	2	600.00	3899636	SIN120923	PREK CLASS COACHING INSTRUCTOR	8/20/2024
13363	LEARNING SERVIC	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007192	22501375	2025	2	418.50	3899568	8050046	SCHOOL TECHNOLOGY - CHS	8/20/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1007214	22500009	2025	2	194.00	3899580	0125366-IN	CHS COFFEE SERVICE	8/20/2024
41322	SCHOOL SPECIALTY	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1007053	22501689	2025	2	438.55	3899617	208134718899	ITEM #5011256 CHILDCRAFT COLORFUL SQUARE CARPET, R	8/20/2024
3488	CDW, LLC	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1006703	22501653	2025	2	675.20	3899477	AA2NV4R	SCHOOL TECHNOLOGY POSTER MAKER PAPER	8/20/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-023-0000-0000-002-0000-	INST BUDGET MATERIALS	1006632	22501613	2025	2	185.46	3899543	9019016293	SCHOOL TECHNOLOGY	8/20/2024
19631	SPORTS DECALS	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1006622	22501381	2025	2	343.75	3899622	INV15706	HELMET DECALS	8/20/2024
29676	ACCO BRANDS CORPORAT	GFF-1100-561000-039-0000-0000-002-0000-	INST BUDGET MATERIALS	1006687	22501684	2025	2	106.92	3899451	4729108003	LAMINATING FILM	8/20/2024
30132	FSS SOFTWARE TOPCO,	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1007025	22501172	2025	2	309.00	3899527	1554246	LIBRARY CORDLESS SCANNER	8/20/2024
9749	FITZSIMONS RAD	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1006416	22501568	2025	2	4,785.00	3899260	145294	SCHOOL RADIOS	8/20/2024
11972	DELL MARKETING	GFF-1100-561000-051-0000-0000-002-0000-	INST BUDGET MATERIALS	1006716	22500913	2025	2	1,037.22	3899498	10767022141	ADMIN LAPTOP & OFFICE PRO	8/20/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1007178	22501368	2025	2	584.31	3899543	90199018441	SCHOOL TECHNOLOGY - OFFICE PRINTER	8/20/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006338	22501486	2025	2	664.80	3899344	359984/1	FIBERGLASS PANEL / PRH	8/20/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007073	22500667	2025	2	38.98	3899599	840722	HARDWARE SUPPLIES S592	8/20/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006820	22500344	2025	2	43.48	3899643	98154992-00	AC SUPPLIES	8/20/2024
9476	ST. TAMMANY GLA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006738	22501074	2025	2	1,170.00	3899624	20726	WOODLAKE ELM. ROOM 512 GLASS REPLACEMENT	8/20/2024
9934	CHILLCO, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006409	22500798	2025	2	4,400.00	3899223	110148	MONT JR -AC REPAIR	8/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006641	22501515	2025	2	480.00	3899585	S4880253.001	25 AMP BREAKER / W FOREST	8/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006642	22501673	2025	2	1,200.00	3899585	S4876828.001	LED 4' STRIP LIGHTING / SHS	8/20/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006643	22501674	2025	2	1,005.00	3899585	S4880054.001	LED LIGHT FIXTURES / H/ ISLAND	8/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006624	22500683	2025	2	68.25	3899637	6731-3B	PAINT SUPPLIES S586	8/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007002	22501337	2025	2	37.85	3899637	5105-4A	PAINT SUPPLIES C272	8/20/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007005	22501337	2025	2	56.19	3899637	6875-8	PAINT SUPPLIESC275	8/20/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006830	22501343	2025	2	19.79	3899572	183747/1	TOOLS / SUPPIES	8/20/2024
26039	WESCO GAS & WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006302	22500915	2025	2	4,920.00	3899425	2001503910	SLIDELL JR - PLATE FOR BEAMS	8/20/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006722	22501383	2025	2	315.00	3899511	137-76476-01	LEE ROAD LIBRARY A/C REPLACEMENT FUSES	8/20/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006933	22500289	2025	2	22.02	3899501	667231	LUMBER MATERIAL / SUPPLY C270	8/20/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006938	22500295	2025	2	23.16	3899518	6437481	PLUMBING SUPPLIES C274	8/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006901	22501687	2025	2	1,369.34	3899537	S172473129.001	WATER FOUNTAIN / W FOREST	8/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006905	22500372	2025	2	85.66	3899537	S172591654.001	PLUMBING SUPPLIES	8/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007032	22500304	2025	2	65.15	3899538	S172594859.001	PLUMBING SUPPLIES C273	8/20/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007035	22500304	2025	2	53.29	3899538	S172600565.001	PLUMBING SUPPLIES C277	8/20/2024
41821	LAWSON PRODUCTS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006329	22500985	2025	2	212.00	3899322	9311780100	DRILL BITS / SLIDELL JR	8/20/2024
44497	HERC RENTALS, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006310	22501027	2025	2	12,435.12	3899282	34822304-004	#3073739 FONT JR - AC RENTAL	8/20/2024
44773	AMERICAN COOLING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007294	22501564	2025	2	2,420.00	3899456	16701-1	TCH MIDDLE - DINNING ROOM AC REPAIR	8/20/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006303	22500244	2025	2	353.17	3899279	106434	#2486 MOWER - EQUIPMENT REPAIRS	8/20/2024
16437	HANS REPAIR SERVICE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006748	22500244	2025	2	226.44	3899540	106401	BLANKET - REPAIRS	8/20/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006823	22500263	2025	2	404.66	3899572	183743/1	BLANKET - EQUIPMENT REPAIRS	8/20/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006767	22500994	2025	2	40.95	3899505	679829	OIL CHANGES / SLIDELL SHOP S599	8/20/2024
38564	ALBOUM & ASSOCIATES	GFF-2820-561000-000-0000-0000-000-0000-	COMMUNICATION MATERIALS	1006806	0	2025	2	112.00	3899454	I-24874	TRANSLATION SERVICES	8/20/2024
1569	MOLINA, EDWARD	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1006052	0	2025	2	71.69	3899347	JULY'24 TRAVEL	TRAVEL	8/20/2024
44213	EGAN HEALTHCARE NOR	GFF-2134-533900-000-0000-0000-000-0000-	NURSE CONTRACT SERVICES SWE	1007395	0	2025	2	1,112.60	3899509	24746071	ONE ON ONE SERVICES PROVIDED TO STUDENT	8/20/2024
9520	A & L SALES INC	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006378	22501397	2025	2	1,611.00	3899169	7286783	BID# 1852	8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-023-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.17	3899351	4048	P0385 PLAYGROUND EQUIP	8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-042-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.17	3899351	4048	P0385 PLAYGROUND EQUIP	8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-019-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.18	3899351	4048	P0385 PLAYGROUND EQUIP	8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-041-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.17	3899351	4048	P0385 PLAYGROUND EQUIP	8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-039-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.17	3899351	4048	P0385 PLAYGROUND EQUIP	8/20/2024
10130	MSH ARCHITECTS	PWF-4300-533400-118-0000-0000-000-0000-P0385	ARCHITECT/ENGINEERING SVCS	1006430	0	2025	2	2,532.17	3899351	4048	P0385 PLAYGROUND EQUIP	8/20/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1006119	0	2025	2	75.00	25825	1006119	8/28/24-ENTRY FEE FOR VOLLEYBALL JAMBOREE	8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006021	0	2025	2	2,860.00	51752	COUNSELOR TIMESHEETS		8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006097	0	2025	2	7,056.00	25823	1006097	REIMBURSEMENT TO STPSB/ 23-24 ACT WORKKEYS TESTING	8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006243	0	2025	2	364.00	9676	1006243	JULY 2024 TIMESHEETS	8/20/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1006019	0	2025	2	491.91	54518	1006019	VB CONCESSION EXPENSE	8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006091	0	2025	2	104.97	20122	1006091	CHROMEBOOK REPAIR REPLACEMENT	8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006099	0	2025	2	56.99	9675	1006099	JULY 2024 CBR	8/20/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006117	0	2025	2	34.99	15185	78363	paid chromebook damages	8/20/2024
11789	CITY OF COVINGTON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006020	0	2025	2	25.00	54519	1006020	STUCO HOCO PARADE PERMIT	8/20/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006103	0	2025	2	40.00	101737	1006103	FOOTBALL SCRIMMAGE FEE	8/20/2024
17474	LOUISIANA MUSIC EDUC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006114	0	2025	2	390.00	101741	1006114	REGISTRATION FOR BAND LMEA STATE CHAMPIONSHIP	8/20/2024
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006023	0	2025	2	30.00	51754	JAMBOREE FEE		8/20/2024
19202	DRI-STICK DECAL CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006917	0	2025	2	548.00	25833	PS-INV122803	STUDENT & STAFF PARKING PERMITS	8/20/2024
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006105	0	2025	2	400.00	101738	1006105	FALL SCRIMMAGE FEE	8/20/2024
46193	COVENANT CHRISTIAN	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006122	0	2025	2	250.00	101744	1006122	VOLLEYBALL TOURNAMENT	8/20/2024
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006106	0	2025	2	750.00	101739	1006106	BUS DEPOSIT FOR SR. TRIP	8/20/2024
18015	CRAWFORD, COURTNEY	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006206	0	2025	2	292.80	15159	1006206		8/20/2024
28141	SPRINGHILL SMC LLC	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006108	0	2025	2	500.00	101740	1006108	ROOM DEPOSIT FOR SR TRIP	8/20/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006183	0	2025	2	55.54	23104	366612776 366614960	BAND/CHOIR SHEET MUSIC	8/20/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006118	0	2025	2	1,003.95	101742	1006118	MARCHING CYMBALS	8/20/2024
15270	STEVE WEISS MUS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006120	0	2025	2	48.00	101743	1006120	REPLACEMENT PERCUSSION EQUIPMENT	8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006109	0	2025	1	41.35	44072416	1006109	CREDIT CARD PAYMENT 8116	8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006111	0	2025	1	254.68	44072470	1006111	CREDIT CARD PAYMENT 6070	8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006184	0	2025	2	570.31	49081224	1006184	CAPITAL ONE CARD SERVICE	8/20/2024
22839	JOHNNY'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006024	0	2025	2	352.00	51755	BAND MEAL		8/20/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006022	0	2025	2	160.00	51753	MEET THE BULLDOGS		8/20/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006140	0	2025	2	145.00	42985	OFFICIAL 8.20.24		8/20/2024
44972	GELVIN, RUSSELL S.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006067	0	2025	2	140.00	25333	1006067	DETAIL OFFICER FOR OPEN HOUSE	8/20/2024
17452	HERSHEY, CLARK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1006150	0	2025	2	239.28	50429	20381317	PBIS ICE CREAM	8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1006026	0	2025	1	8.97	7245775	1006026	CAPITAL ONE CREDIT CARD DUE 7-12-24	8/20/2024
2092	NORTHSHORE OFFI	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006025	0	2025	2	125.00	51756	237103		8/20/2024
3054	CIRCLE D TRAILE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006403	0	2025	2	23.50	54526	124464	FB WEEDEATER OIL INV#124464	8/20/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006184	0	2025	2	803.95	49081224	1006184	CAPITAL ONE CARD SERVICE	8/20/2024
18498	GOMEZ PINE STRAW LLC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006273	0	2025	2	260.00	51584	05550-2024		8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006026	0	2025	1	6,219.00	7245775	1006026	CAPITAL ONE CREDIT CARD DUE 7-12-24	8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006184	0	2025	2	364.79	49081224	1006184	CAPITAL ONE CARD SERVICE	8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006026	0	2025	1	342.16	7245775	1006026	CAPITAL ONE CREDIT CARD DUE 7-12-24	8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006109	0	2025	1	173.13	44072416	1006109	CREDIT CARD PAYMENT 8116	8/20/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006184	0	2025	2	44.26	49081224	1006184	CAPITAL ONE CARD SERVICE	8/20/2024
1450	SOUTHERN BLUES	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006296	0	2025	2	656.55	51586	9189		8/20/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006254	0	2025	2	319.92	20384	1006254	24-25 COACH POLOS	8/20/2024
35987	JACKSON CONSULTING I	400-2234-561000-086-0162-0023-000-0000-36825	MATERIAL AND SUPPLIES	1006944	22501736	2025	2	119.70	3899558	2019-306	GET SOME GUTS, COACH! BOOK	8/21/2024
21838	MENESSES, KERI	500-2232-558200-087-0000-0023-000-0000-52825	TRAVEL	1006700	0	2025	2	250.00	3899576	1006700	APA 2024 CONF REIMBURSEMENT	8/21/2024
2397	SCHOLASTIC, INC	900-1530-532000-000-0000-0000-000-0000-91525	PURCHASED EDUCATIONAL SVCS	1007047	22501465	2025	2	192,913.00	3899615	61547831	PROFESSIONAL DEVELOPMENT	8/21/2024
9702	FAUNTLEROY LATHAM WE	C39-4300-533400-046-0000-0000-000-0000-C1945	ARCHITECT/ENGINEERING SVCS	1007215	0	2025	2	5,660.83	3899516	19466	P01945 FONT HIGH SCHOOL ADDITIONS	8/21/2024
2022	PEARL RIVER HIG	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1006888	0	2025	2	1,762.31	3899592	1006888	REIMBURSEMENT TRAVEL JAG CONVENTION	8/21/2024
3923	HON COMPANY	GFF-1100-561000-002-0000-0000-002-0000-	INST BUDGET MATERIALS	1006638	22500742	2025	2	1,483.75	3899548	2357216	AES OFFICE FURNITURE	8/21/2024
1312	TYNER, NINA W	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006353	0	2025	2	217.32	3899410	1006353	TRAVEL	8/21/2024
4931	THOMPSON, KENDR	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006354	0	2025	2	237.45	3899405	JULY'24 TRAVEL	TRAVEL	8/21/2024
5995	KEMP, JE'ANNE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006333	0	2025	2	16.42	3899310	JULY'24 TRAVEL	TRAVEL	8/21/2024
7478	BERGERON, CHERI	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006312	0	2025	2	13.00	3899200	JULY'24 TRAVEL	TRAVEL	8/21/2024
7484	COCHRAN, KIM	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006323	0	2025	2	257.88	3899230	JULY'24 TRAVEL	TRAVEL	8/21/2024
17191	MUNSTER, SUSAN B	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006343	0	2025	2	138.02	3899353	JULY'24 TRAVEL	TRAVEL	8/21/2024
28195	BABIN, MELISSA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006307	0	2025	2	98.69	3899191	JULY'24 TRAVEL	TRAVEL	8/21/2024
41207	EMERICK, RACHEL	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006327	0	2025	2	85.36	3899251	JULY'24 TRAVEL	TRAVEL	8/21/2024
45212	BREAUX, EMILY M.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1006320	0	2025	2	217.08	3899207	JULY'24 TRAVEL	TRAVEL	8/21/2024
2052	BLUUM USA, INC	GFF-1100-561000-046-0000-0000-002-0000-	INST BUDGET MATERIALS	1007282	22501652	2025	2	1,192.50	3899468	1001822	SCHOOL TECHNOLOGY	8/21/2024
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1007279	22501607	2025	2	538.40	3899468	1001708	SCHOOL TECHNOLOGY	8/21/2024
41322	SCHOOL SPECIALTY	GFF-1136-561000-118-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007110	22501550	2025	2	1,068.55	3899617	208134733746	ART SUPPLIES	8/21/2024
10543	HEWLETT-PACKARD	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006734	22501656	2025	2	326.87	3899543	9019020874	SCHOOL TECHNOLOGY - ATHLETIC	8/21/2024
10543	HEWLETT-PACKARD	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007179	22501371	2025	2	536.00	3899543	9019022613	SCHOOL TECHNOLOGY	8/21/2024
11404	C. J. SCHOEN CA	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007177	0	2025	2	1,650.00	3899471	1007177	PRINCIPAL ADMIN CONFERENCE TREEN 7/25-26/24	8/21/2024
42992	ODP BUSINESS SOLUTIO	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007113	22501553	2025	2	44.06	3899587	380095888001	OFFICE SUPPLIES	8/21/2024
3923	HON COMPANY	GFF-2410-573300-000-0000-0000-000-0000-	PRINCIPAL FURNITURE	1006634	22500903	2025	2	1,890.10	3899548	2356908	NHS FURNITURE 2024-2025	8/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006802	22500600	2025	2	18.96	3899567	219161	HARDWARE TOOLS / SUPPLIES	8/21/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006804	22500600	2025	2	21.99	3899567	219167	HARDWARE TOOLS / SUPPLIES	8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007065	22500667	2025	2	5.98	3899599	840797	HARDWARE SUPPLIES S611	8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007066	22500667	2025	2	13.56	3899599	840759	HARDWARE SUPPLIES S604	8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007068	22500667	2025	2	15.75	3899599	840751	HARDWARE SUPPLIES S603	8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007076	22500667	2025	2	39.96	3899599	840749	HARDWARE SUPPLIES S602	8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007078	22500667	2025	2	77.37	3899599	840765	HARDWARE SUPPLIES S607	8/21/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007081	22501312	2025	2	329.97	3899599	840764	COUNTERTOP REPAIR / MAYFIELD	8/21/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006805	22500344	2025	2	86.96	3899643	98173755-00	AC SUPPLIES	8/21/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007147	22501597	2025	2	2,183.15	3899643	98076692-00	5 TON AC UNIT / ST TAMMANY	8/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006644	22501672	2025	2	731.50	3899585	S4880067.001	EXIT SIGN REPLACEMENTS FOR VARIOUS LOCATIONS	8/21/2024
14153	NU-LITE ELECTRI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006787	22500228	2025	2	89.54	3899585	S4882581.001	ELECTRICAL SUPPLIES	8/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007008	22501337	2025	2	17.40	3899637	5161-7A	PAINT SUPPLIESC2185	8/21/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007010	22501337	2025	2	32.71	3899637	5160-9	PAINT SUPPLIES C284	8/21/2024
15658	TYMELESS FLOORI	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006620	22500928	2025	2	6,465.00	3899642	21880	CARPET INSTALL / NHS	8/21/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007049	22501412	2025	2	63.98	3899596	2408-068003	FONT HIGH LUMBER MATERIALS	8/21/2024
16163	PHILLIPS ABITA LUMBE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007050	22501412	2025	2	40.68	3899596	2408-068006	FONT HIGH LUMBER MATERIALS	8/21/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006873	22500477	2025	2	75.71	3899583	76914/1	HARDWARE SUPPLIES	8/21/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006816	22500249	2025	2	92.19	3899570	2-6808A	LOCK AND KEY SUPPLIES	8/21/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006817	22500249	2025	2	59.85	3899570	2-6795	LOCK AND KEY SUPPLIES	8/21/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006818	22500249	2025	2	99.40	3899570	7-6770	LOCK AND KEY SUPPLIES	8/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006833	22501343	2025	2	26.57	3899572	183771/1	TOOLS / SUPPIES	8/21/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006835	22501343	2025	2	31.56	3899572	183759/1	TOOLS / SUPPIES	8/21/2024
38089	DOUG ASHY BLDG MAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006934	22500289	2025	2	92.79	3899501	669173	LUMBER MATERIAL / SUPPLY C287	8/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007026	22500304	2025	2	97.92	3899538	S172600656.001	PLUMBING SUPPLIES C279	8/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007028	22500304	2025	2	58.84	3899538	S172604997.001	PLUMBING SUPPLIES C280	8/21/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007030	22500304	2025	2	86.77	3899538	S172613303.001	PLUMBING SUPPLIES C288	8/21/2024
41963	INDUSTRIAL WELDING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006485	22501044	2025	2	885.00	3899300	38753736	#43779 WELDER PARTS / SHOP	8/21/2024
45623	BARQUERO, ALEJANDRO	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006758	22500331	2025	2	14.99	3899464	P75303630	ELECTRICAL SUPPLIES S610	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007089	0	2025	2	178.04	3899483	1007089	ACCT# 0200033701 - COVINGTON ELEM	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007091	0	2025	2	288.27	3899483	1007091	ACCT# 0200033700 - COV ELEM	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007092	0	2025	2	139.30	3899483	1007092	ACCT# 0500094805 - COV HIGH	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007093	0	2025	2	1,572.58	3899483	1007093	ACCT# 0500094800 - COV HIGH	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007094	0	2025	2	58.72	3899483	1007094	ACCT# 0500094803 - COV HIGH	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007095	0	2025	2	317.61	3899483	1007095	ACCT# 1800357300 - CJ SCHOEN	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007096	0	2025	2	139.30	3899483	1007096	ACCT# 0200071460 - ED CENTER	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007097	0	2025	2	198.02	3899483	1007097	ACCT# 0800148100 - HCC	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007098	0	2025	2	96.03	3899483	1007098	ACCT# 1000196600 - LYONS	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007100	0	2025	2	262.33	3899483	1007100	ACCT# 0100001615 - LYONS	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007101	0	2025	2	2,024.96	3899483	1007101	ACCT# 0700122251 - PINEVIEW	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007102	0	2025	2	45.44	3899483	1007102	ACCT# 0800148150 - HCC	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007104	0	2025	2	45.44	3899483	1007104	ACCT# 0800148151 - HCC	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007105	0	2025	2	58.72	3899483	1007105	ACCT# 0200037501 - PITCHER	8/21/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007106	0	2025	2	139.30	3899483	1007106	ACCT# 0200037500 - PITCHER	8/21/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007077	0	2025	2	22.30	3899591	1007077	ACCT# 030-0010-00 - SLIDELL MAINT	8/21/2024
14285	PARKS WATERWORK	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007080	0	2025	2	22.30	3899591	1007080	ACCT# 030-0015-00 - SLIDELL MAINT	8/21/2024
3054	CIRCLE D TRAILE	GFF-2630-573000-000-0000-0000-000-0000-	EQUIPMENT	1006707	22501518	2025	2	2,959.92	3899481	0802124	WEED TRIMMER	8/21/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1007082	22501119	2025	2	37.99	3899447	167131	BLANK - OIL CHANGES 207428	8/21/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1007085	22501119	2025	2	33.99	3899447	167125	BLANK - OIL CHANGES 272718	8/21/2024
39799	PERALTA, JESSI	GFF-2830-533900-000-0000-0000-000-0000-	HR FINGERPRINTING, TESTING	1007258	0	2025	2	60.75	3899595	1007258	REIMBURSEMENT LDOE	8/21/2024
6020	MURRAY, TAMARA L.	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006349	0	2025	2	15.68	3899354	JULY'24 TRAVEL	TRAVEL	8/21/2024
17023	WEICKS, JESSICA	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006351	0	2025	2	15.54	3899423	JULY'24 TRAVEL	TRAVEL	8/21/2024
20860	FISCHER, KRISTY	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006342	0	2025	2	225.59	3899259	JULY'24 TRAVEL	TRAVEL	8/21/2024
35437	PRICE, JENNIFER	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006355	0	2025	2	15.61	3899374	JULY'24 TRAVEL	TRAVEL	8/21/2024
35471	RODRIGUEZ, JESSICA L	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006356	0	2025	2	248.70	3899381	JULY'24 TRAVEL	TRAVEL	8/21/2024
43151	ARDOIN, CHRISTI	GFF-2145-558200-000-0000-0000-000-0000-	PUPIL APPRAISAL TRAVEL	1006305	0	2025	2	19.56	3899188	JULY'24 TRAVEL	TRAVEL	8/21/2024
3488	CDW, LLC	GFF-2239-561000-000-0000-0000-000-0000-	INSTRUCT TECH MATERIALS	1006704	22500808	2025	2	354.86	3899477	AA2UP8T	SCHOOL TECHNOLOGY	8/21/2024
21882	GRAVES, TRINITY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007393	0	2025	2	165.00	3899534	1007393	TRAFFIC CONTROL LANCASTER 8/21/24	8/21/2024
26004	CRAWFORD, JOEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007394	0	2025	2	165.00	3899491	1007394	TRAFFIC CONTROL LANCASTER 8/20/24	8/21/2024
45164	SYLVE, EDDIE	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007256	0	2025	2	165.00	3899634	1007256	LANCASTER TRAFFIC DETAIL	8/21/2024
12168	ECONOMICAL JANI	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006771	22500917	2025	2	52.47	3899506	INV 3145770	BID # 1852	8/21/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006987	22501433	2025	2	1,070.00	3899569	586	ASE, ASM & CVE WIRING FOR ADDT SWE CAMERAS	8/21/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006988	22501433	2025	2	1,000.00	3899569	587	POE, TMS WIRING FOR ADDT SWE CAMERAS	8/21/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006367	0	2025	2	500.00	54521	1006367	FB CF ADM 08.21.24	8/21/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006370	0	2025	2	200.00	54522	1006370	FB CF CONCESSIONS 08.21.24	8/21/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1006274	0	2025	2	25.00	51585	1006274	JAMBOREE ENTRY FEE	8/21/2024
43613	SUBER, JEREMY S.	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1006311	0	2025	2	60.00	20123	1006311	CPR- A. LEAKE	8/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006459	0	2025	2	132.97	5251	1006459	CHROMEBOOK REPAIRS - JUNE 2024	8/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006460	0	2025	2	56.99	5252	1006460	CHROMEBOOK REPAIRS - JULY 2024	8/21/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006437	0	2025	2	30.00	43002	1006437		8/21/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006377	0	2025	2	40.00	54523	1006377	FB RCO FALL SCRIMMAGE FEE 08.21.24	8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006446	0	2025	2	116.32	8249924	08249924		8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006451	0	2025	2	2,896.64	8248066	08248066		8/21/2024
19420	GREATER NEW ORLEANS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006392	0	2025	2	400.00	54525	1006392	FB GNOFOA FALL SCRIMMAGE FEE 08.21.24	8/21/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
24896	DAVIS, DANNY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006447	0	2025	2	40.00	51588	inspection fee		8/21/2024
15199	ST. TAMMANY PAR	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006340	0	2025	2	265.04	50214	1006340	FOOTBALL GAME VS FRANKLINTON JR HIGH 8 21 24	8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1006446	0	2025	2	1,322.92	8249924	08249924		8/21/2024
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006461	0	2025	2	49.96	20327	840618	MOUNTING TAPE FOR CAMPUS SIGNAGE	8/21/2024
6669	SEMS GROUP INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006576	0	2025	2	60.00	51592	6669	nameplates	8/21/2024
24273	MANDEVILLE HARDWARE	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006458	0	2025	2	81.49	15164	1006458	TO PAY SUMMER INVOCE	8/21/2024
15331	AURORA ENTERPRISES	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006335	0	2025	2	639.20	51758	FOOTBALL		8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006446	0	2025	2	806.43	8249924	08249924		8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006448	0	2025	2	224.77	8249068	08249068		8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006451	0	2025	2	122.82	8248066	08248066		8/21/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006380	0	2025	2	160.00	54524	1006380	FB SECURITY FALL SCRIMMAGE FEE 08.21.24	8/21/2024
17558	VASSER, DEVRONE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006271	0	2025	2	160.00	25826	1006271	8/21/24- SECURITY FOR FOOTBALL SCRIMMAGE	8/21/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006297	0	2025	2	160.00	51587	1006297	football security	8/21/2024
36668	BUTTERWORTH, GUY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006457	0	2025	2	70.00	15160	1006457		8/21/2024
42780	NEVEAUX, ASHLEY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006463	0	2025	2	160.00	50327	1006463	DETAIL SECURITY OFFICER FOR OPEN HOUSE	8/21/2024
1643	EDUCATIONAL ELECTRON	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006462	0	2025	2	276.00	20328	43123	ALARM MONITORING SERVICE	8/21/2024
17558	VASSER, DEVRONE M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006306	0	2025	2	160.00	25828	1006306	SECURITY FOR CHEER MEETING	8/21/2024
43916	ARTEAGA, WILLIAM A	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006283	0	2025	2	300.00	42993	SECURITY 8.7&8.14		8/21/2024
13640	MANDEVILLE ELEM	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1006317	0	2025	2	18.90	15311	1006317	REFUND FOR MES LIBRARY BOOK PAID TO LHMS ON MPP	8/21/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006339	0	2025	2	877.00	51759	5728		8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006448	0	2025	2	78.72	8249068	08249068		8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006453	0	2025	2	524.97	8248041	08248041		8/21/2024
26114	BIGUENET, LAURA	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006298	0	2025	2	40.20	42996	JULY 2024 TRAVEL		8/21/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006451	0	2025	2	350.73	8248066	08248066		8/21/2024
32332	HILLEGASS, TIFFANY	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1007226	0	2025	2	135.00	3899544	1007226	CLASS TODDLER RECERT REIMBURSEMENT	8/22/2024
33155	MOHREN, SHAUNTEL	650-1530-559000-000-0000-0000-000-0000-63225	MISC PURCHASED SERVICES	1007232	0	2025	2	130.00	3899579	1007232	TODDLER CLASS RECERT REIMBURSEMENT	8/22/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1006706	0	2025	2	50.00	504874	1006706	7/24 PR DEDUCTS	8/22/2024
14705	RITTER CONSULT	C39-4300-533400-020-0000-0000-000-0000-C1956	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	8,500.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
14705	RITTER CONSULT	C39-4300-533400-018-0000-0000-000-0000-C1941	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	7,680.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
38028	BENEFIEL, NICOLE	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1006562	0	2025	2	284.88	3899466	JULY'24 CONF TRAVEL	TRAVEL	8/22/2024
43336	WILLIAMS, TIMOTHY	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1006560	0	2025	2	1,153.57	3899649	JULY'24 CONF TRAVEL	TRAVEL	8/22/2024
44801	PRIOLA, JOSHUA M.	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1006561	0	2025	2	475.98	3899601	JULY'24 CONF TRAVEL	TRAVEL	8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007132	0	2025	2	210.81	3899647	1007132	ACCT# 0531700003 - LITTLE OAK	8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007133	0	2025	2	912.45	3899647	1007133	ACCT# 9999901700 - LITTLE OAK	8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007134	0	2025	2	11,448.70	3899647	1007134	ACCT# 1004875601 - LITTLE OAK	8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007135	0	2025	2	50.00	3899647	1007135	ACCT# 0540002200 - LITTLE OAK	8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007136	0	2025	2	161.40	3899647	1007136	ACCT# 0540001900 - LITTLE OAK	8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007137	0	2025	2	216.20	3899647	1007137	ACCT# 0540001800 - LITTLE OAK	8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007138	0	2025	2	6,055.77	3899647	1007138	ACCT# 0540001100 - LITTLE OAK	8/22/2024
15848	WASHINGTON-ST.	DCF-2622-562200-000-0000-0000-000-0000-	ELECTRICITY	1007139	0	2025	2	7,462.01	3899647	1007139	ACCT# 0540001000 - BOYET	8/22/2024
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-110-0000-0000-000-0000-	ILR-DUE FROM SCHOOLS	1006880	0	2025	2	8,458.53	3899597	41783	PYMENT 10 THOMAS SCHOOL BUS LIFTS	8/22/2024
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-030-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1006880	0	2025	2	8,458.53	3899597	41783	PYMENT 10 THOMAS SCHOOL BUS LIFTS	8/22/2024
33607	PINNACLE PUBLIC FINA	GFF-0000-113101-046-0000-0000-000-0000-	ILR - DUE FROM SCHOOLS	1006880	0	2025	2	8,458.53	3899597	41783	PYMENT 10 THOMAS SCHOOL BUS LIFTS	8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-005-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	8/22/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-020-0000-0000-002-0000-	INST BUDGET MATERIALS	1006947	22500011	2025	2	126.00	3899580	0125246-IN	LOM COFFEE SERVICE	8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-025-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	8/22/2024
13310	LANIER MUSIC, LLC	GFF-1410-561000-027-0000-0000-000-0000-	BAND MATERIAL AND SUPPLIES	1006640	22501727	2025	2	452.59	3899566	1006640	MJHS BAND SUPPLIES	8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-041-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-042-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	8/22/2024
10543	HEWLETT-PACKARD	GFF-1100-561000-045-0000-0000-002-0000-	INST BUDGET MATERIALS	1006940	22500812	2025	2	536.00	3899543	9019026456	BOOKKEEPER PRINTER	8/22/2024
44496	MCGRAW HILL, INC.	GFF-1118-564200-000-0000-0000-000-0000-	TEXTBOOKS	1007203	22501023	2025	2	1,706.40	3899574	133458450001	SLIDELL HS TEXTBOOKS	8/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15762	VERIZON WIRELESS	GFF-1100-561000-107-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	8/22/2024
2052	BLUUM USA, INC	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1007280	22501607	2025	2	265.30	3899468	1001947	SCHOOL TECHNOLOGY	8/22/2024
15762	VERIZON WIRELESS	GFF-1100-561000-118-0000-0000-002-0000-	INST BUDGET MATERIALS	1007403	22500506	2025	2	19.56	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	8/22/2024
10543	HEWLETT-PACKARD	GFF-1420-561000-019-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1006942	22501656	2025	2	536.00	3899543	9019026454	SCHOOL TECHNOLOGY - ATHLETIC	8/22/2024
28581	KYOCERA DOCUMENT	GFF-2540-544200-000-0000-0000-000-0000-	GRAPHIC ARTS RENTAL EQUIP	1006798	22500103	2025	2	196.26	3899564	55P1589344	ST13 7/24 COLOR COPIER CONTRACT 2024-2025	8/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007245	22500600	2025	2	62.06	3899567	219187	HARDWARE TOOLS / SUPPLIES	8/22/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007246	22500600	2025	2	40.98	3899567	219188	HARDWARE TOOLS / SUPPLIES	8/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007062	22500667	2025	2	10.18	3899599	840862	HARDWARE SUPPLIES S622	8/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007063	22500667	2025	2	66.97	3899599	840838	HARDWARE SUPPLIES S618	8/22/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007064	22500667	2025	2	67.96	3899599	840822	HARDWARE SUPPLIES S613	8/22/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007056	22500344	2025	2	12.49	3899643	98214973-00	AC SUPPLIES S620	8/22/2024
9508	CITY BLUEPRINT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006902	0	2025	2	36.60	3899482	0000341928	PRINTING PLANS FOR SLIDELL HS FIELD HOUSE	8/22/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006956	22500204	2025	2	16.55	3899452	U603784	A/C PARTS / TOOLS C295	8/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006750	22501731	2025	2	259.49	3899637	6873-3	PAINT MATERIALS / ABNEY	8/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007012	22501337	2025	2	22.75	3899637	4580-6A	PAINT SUPPLIES C290	8/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007014	22501337	2025	2	58.77	3899637	4581-4	PAINT SUPPLIES C291	8/22/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007103	22500683	2025	2	95.91	3899637	6867-5A	PAINT SUPPLIES S614	8/22/2024
16978	NORTHSHORE ACE HARD	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007339	22500477	2025	2	5.99	3899583	76933/1	HARDWARE SUPPLIES	8/22/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007250	22500249	2025	2	49.85	3899570	7-6776	LOCK AND KEY SUPPLIES	8/22/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007263	22500249	2025	2	97.25	3899570	7-6774	LOCK AND KEY SUPPLIES	8/22/2024
32111	ELLIOTT ELECTRIC SUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006718	22501353	2025	2	795.23	3899511	137-77044-01	BROOKS CTN/EMERG PO22501353	8/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006959	22500295	2025	2	50.35	3899518	6450669	PLUMBING SUPPLIES C296	8/22/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006999	22500295	2025	2	83.51	3899518	6413553	PLUMBING SUPPLIES C289	8/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006898	22501744	2025	2	4,203.11	3899537	S172499772.001	WATER HEATER / ABNEY	8/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006899	22500147	2025	2	1,031.45	3899537	S172511254.001	NEW WATER FOUNTAINS / BROCK	8/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006986	22500372	2025	2	80.62	3899537	S172626044.001	PLUMBING SUPPLIES ABNEY	8/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006989	22500372	2025	2	29.24	3899537	S172627383.001	PLUMBING SUPPLIES S621	8/22/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006994	22500372	2025	2	22.78	3899537	S172622487.001	PLUMBING SUPPLIES S617	8/22/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1006565	0	2025	2	42.00	3899522	1006565	ACCT# 21035000 - FOLSOM JR	8/22/2024
12396	FOLSOM, VILLAGE	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007074	0	2025	2	42.00	3899522	1007074	ACCT# 21036100 - FOLSOM JR	8/22/2024
15762	VERIZON WIRELESS	GFF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1007403	22500506	2025	2	1,838.20	3899645	9972068901	MONTHLY ACCESS FEES FOR SERVICE ON 65 LNES (EST)	8/22/2024
1760	STANLEY ELECTRO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006741	22500393	2025	2	205.72	3899628	153340	047 ALARM	8/22/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006843	22500245	2025	2	96.49	3899582	76936/1	BLANKET - EQUIPMENT REPAIRS	8/22/2024
21501	ARENA FIRE PROTECTIO	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006831	22501259	2025	2	425.00	3899459	0010720	034 ALARM	8/22/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006825	22500263	2025	2	12.28	3899572	183811/1	BLANKET - EQUIPMENT REPAIRS	8/22/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006827	22500263	2025	2	44.29	3899572	183812/1	BLANKET - EQUIPMENT REPAIRS	8/22/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006828	22500263	2025	2	52.98	3899572	183813/1	BLANKET - EQUIPMENT REPAIRS	8/22/2024
6146	WELLS, CLYDE	GFF-2700-534000-000-0000-0000-000-0000-	EMPLOYEE CERTIFICATES LICENSES	1006502	0	2025	2	75.00	3899424	1006502	CPL PHYSICAL RENEWAL	8/22/2024
12039	DIRECT SECURITY	GFF-2700-561000-000-0000-0000-000-0000-	TRANSP MATERIAL AND SUPPLIES	1006881	0	2025	2	150.00	3899500	1006881	REQUIRED SERVICES ON 14 BUSES	8/22/2024
12039	DIRECT SECURITY	GFF-2721-543001-000-0000-0000-000-0000-	REG ED REPAIRS OWNER OP BUSES	1006881	0	2025	2	3,620.00	3899500	1006881	REQUIRED SERVICES ON 14 BUSES	8/22/2024
25382	MASTERS, RHONDA	GFF-2849-558200-000-0000-0000-000-0000-	IT TRAVEL COMPUTER TECHS	1006545	0	2025	2	190.15	3899339	JULY'24 TRAVEL	TRAVEL	8/22/2024
41967	SHUBERT, ALYSSA	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007240	0	2025	2	165.00	3899621	1007240	LANCASTER TRAFFIC CONTROL DETAIL	8/22/2024
46293	CARROLL, ASHLEY	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007391	0	2025	2	165.00	3899475	1007391	TRAFFIC CONTROL LANCASTER 8/22/24	8/22/2024
44941	IMPERIAL BAG & PAPER	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006639	22501024	2025	2	2,027.70	3899554	35165489	STPSB BID # 1852 OPENED MAY 8, 2024	8/22/2024
33607	PINNACLE PUBLIC FINA	GFF-5100-583100-000-0000-0000-000-0000-	PRINCIPAL QSCB BDS CAP LEASE	1006880	0	2025	2	169,381.78	3899597	41783	PYMENT 10 THOMAS SCHOOL BUS LIFTS	8/22/2024
33607	PINNACLE PUBLIC FINA	GFF-5100-583200-000-0000-0000-000-0000-	INTEREST QSCB BONDS CAP LEASE	1006880	0	2025	2	3,895.96	3899597	41783	PYMENT 10 THOMAS SCHOOL BUS LIFTS	8/22/2024
27558	BLUE CROSS	HLI-3230-533900-000-0000-0000-000-0000-	OTHER PROFESSIONAL SERVICES	1006557	0	2025	2	302,387.59	4685	242300017526	BCBS WEEKLY CLAIMS ENDING 08/16/2024	8/22/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1006558	0	2025	2	1,512,864.47	4686	242230000394	BCBS WEEKLY CLAIMS ENDING 08/09/2024	8/22/2024
36674	JAC CONSTRUCTION	PWF-4600-545000-018-0000-0000-000-0000-P0481	CONSTRUCTION SERVICES	1006967	0	2025	2	56,945.70	3899557	242402	P0481 FOLSOM ELEM. CANOPY MODS	8/22/2024
14705	RITTER CONSULT	PWF-4300-533400-036-0000-0000-000-0000-P0332	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	2,912.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
14705	RITTER CONSULT	PWF-4300-533400-017-0000-0000-000-0000-P0499	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	325.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
14705	RITTER CONSULT	PWF-4300-533400-043-0000-0000-000-0000-P0471	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	8,840.50	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
14705	RITTER CONSULT	PWF-4300-533400-004-0000-0000-000-0000-P0482	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	1,465.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
14705	RITTER CONSULT	PWF-4300-533400-028-0000-0000-000-0000-P0503	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	200.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
14705	RITTER CONSULT	PWF-4300-533400-009-0000-0000-000-0000-P0504	ARCHITECT/ENGINEERING SVCS	1006969	0	2025	2	9,600.00	3899610	1006969	PROJECT PERIOD 7/2024	8/22/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006559	0	2025	2	200.00	54527	1006559	VB CF CONCESSIONS 08.22.24	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594006-000-0000-0000-000-0000-	SFA ADMISSIONS	1006568	0	2025	2	1,677.00	8248223	1006568	v-17801 695/594430	8/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006554	0	2025	1	2,553.97	8476	1006554	JUNE SUPPLEMENTAL TIMESHEETS	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594029-000-0000-0000-000-0000-	SFA CAMPS & CLINICS	1006568	0	2025	2	2,367.00	8248223	1006568	v-17801 695/594430	8/22/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006464	0	2025	2	740.00	43010	87344/88326		8/22/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006465	0	2025	2	860.00	43010	87345/88327		8/22/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006466	0	2025	2	450.00	43010	87346/88328		8/22/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006549	0	2025	2	25.00	51761	VOLLEYBALL		8/22/2024
17745	WOODLAWN HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006550	0	2025	2	180.00	51762	VOLLEYBALL		8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006564	0	2025	2	2,079.08	8243473	1006564	v-17801 010/594155	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006568	0	2025	2	10.00	8248223	1006568	v-17801 695/594430	8/22/2024
18921	LOUISIANA AGRISCIENC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006553	0	2025	2	235.00	500214	1006553	LATA MEMBERSHIP DUES - AG	8/22/2024
46115	NORTHSHORE ELITE, LL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006516	0	2025	2	437.50	43015	071524		8/22/2024
13782	MELE PRINTING	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006789	0	2025	2	1,320.00	7096	434053	LEADER OF THE MONTH SIGNS	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006520	0	2025	2	538.06	8248883	1006520	AUGUST 2024 CREDIT CARDS	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006563	0	2025	2	448.61	8248173	1006563	AUGUST 2024 CREDIT CARD 8173	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006564	0	2025	2	696.45	8243473	1006564	v-17801 010/594155	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006566	0	2025	2	1,100.10	82402588	1006566		8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006567	0	2025	2	426.31	8240684	1006567	v-17801 435/594440	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006568	0	2025	2	270.59	8248223	1006568	v-17801 695/594430	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006569	0	2025	2	520.56	8248249	1006569	v-17801 010/594230	8/22/2024
17615	PAPA JOHN'S PIZZA	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006547	0	2025	2	110.00	51760	BUDDIES SOCIAL		8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006520	0	2025	2	71.65	8248883	1006520	AUGUST 2024 CREDIT CARDS	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006563	0	2025	2	474.92	8248173	1006563	AUGUST 2024 CREDIT CARD 8173	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006567	0	2025	2	228.00	8240684	1006567	v-17801 435/594440	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006568	0	2025	2	316.75	8248223	1006568	v-17801 695/594430	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006569	0	2025	2	1,160.00	8248249	1006569	v-17801 010/594230	8/22/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006477	0	2025	2	1,378.62	5253	1006477	CHARLES BURDETT SUPPLEMENTAL PAY	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006520	0	2025	2	504.52	8248883	1006520	AUGUST 2024 CREDIT CARDS	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1006564	0	2025	2	55.96	8243473	1006564	v-17801 010/594155	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1006567	0	2025	2	436.50	8240684	1006567	v-17801 435/594440	8/22/2024
44375	BURT, MACI ELISE	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006475	0	2025	2	2,480.00	43014	SUMMER 2024		8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006563	0	2025	2	112.50	8248173	1006563	AUGUST 2024 CREDIT CARD 8173	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006564	0	2025	2	642.37	8243473	1006564	v-17801 010/594155	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006568	0	2025	2	41.94	8248223	1006568	v-17801 695/594430	8/22/2024
2518	CHARTER COMMUNI	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1006482	0	2025	2	32.53	15162	1006482		8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006520	0	2025	2	510.66	8248883	1006520	AUGUST 2024 CREDIT CARDS	8/22/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006480	0	2025	2	60.08	15161	1006480		8/22/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006551	0	2025	2	61.81	10185	1006551	PES - INTRUSION LINE ACCT 985 626-6169 001 0468	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006563	0	2025	2	88.52	8248173	1006563	AUGUST 2024 CREDIT CARD 8173	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006566	0	2025	2	953.90	82402588	1006566		8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006564	0	2025	2	2,096.58	8243473	1006564	v-17801 010/594155	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006568	0	2025	2	2,356.24	8248223	1006568	v-17801 695/594430	8/22/2024
1905	BSN SPORTS, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006586	0	2025	2	151.15	50215	926533234	UNIFORMS COACHES	8/22/2024
1983	GRUNDMANN'S ATH	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006955	0	2025	2	145.00	51266	86032	V-1983 806/594440	8/22/2024
17801	CAPITAL ONE BANK	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006567	0	2025	2	497.50	8240684	1006567	v-17801 435/594440	8/22/2024
38040	LIGHTWAY RESOURCES,	BPO-2662-573000-000-0000-0000-000-0000-	SAFETY SECURITY EQUIPMENT	1006984	22501252	2025	2	3,540.00	3899569	589	FWJR WIRING VAPE SENSORS - JUNIOR HIGH & HIGH SCHS	8/23/2024
2022	PEARL RIVER HIG	CDF-1300-558200-000-0000-0000-000-0000-	TRAVEL	1007260	0	2025	2	214.00	3899592	1007260	REIMBURSE TRAVEL FUNDS	8/23/2024
41322	SCHOOL SPECIALTY	CDF-1300-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007109	22501751	2025	2	73.83	3899617	208134752316	OFFICE/SCHOOL SUPPLIES - C. LABOURDETTE - PRHS	8/23/2024
41322	SCHOOL SPECIALTY	CDF-1300-561000-029-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007108	22501749	2025	2	73.83	3899617	208134750961	CDF JAG SUPPLIES	8/23/2024
38040	LIGHTWAY RESOURCES,	GFF-1100-561000-016-0000-0000-002-0000-	INST BUDGET MATERIALS	1006981	22501432	2025	2	295.00	3899569	590	FWJR ADDITIONAL NETWORK WIRING	8/23/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
1905	BSN SPORTS, LLC	GFF-1100-561000-027-0000-0000-002-0000-	INST BUDGET MATERIALS	1007286	22501517	2025	2	477.20	3899470	926552581	FOOTBALL PRACTICE JERSEY	8/23/2024
10168	NORTHSHORE INDUSTRIA	GFF-1410-573000-029-0000-0000-000-0000-	EQUIPMENT	1006950	22501797	2025	2	8,490.25	3899584	I2244821	PRHS BAND TRAILER	8/23/2024
1905	BSN SPORTS, LLC	GFF-1420-561000-027-0000-0000-000-0000-	ATHLETIC MATERIAL AND SUPPLIES	1007286	22501517	2025	2	862.80	3899470	926552581	FOOTBALL PRACTICE JERSEY	8/23/2024
14662	RESERVE ACCOUNT	GFF-2510-553006-000-0000-0000-000-0000-	SCHOOL BOARD POSTAGE	1007248	0	2025	2	10,000.00	3899607	1007248	RESERVE ACCT 50669126	8/23/2024
1811	MIKE'S LIGHTING	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007329	22500158	2025	2	64.91	3899578	32552/2	ELECTRICAL SUPPLIES	8/23/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007204	22501791	2025	2	327.11	3899577	360316/1	3/4 PLYWOOD/ B ECOLE/ EMERG	8/23/2024
2010	MIKE'S HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007327	22500163	2025	2	16.38	3899577	360296/1	HARDWARE SUPPLIES	8/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007058	22500667	2025	2	25.99	3899599	840920	HARDWARE SUPPLIES S634	8/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007059	22500667	2025	2	33.77	3899599	840912	HARDWARE SUPPLIES S 633	8/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007060	22500667	2025	2	93.62	3899599	840892	HARDWARE SUPPLIES S628	8/23/2024
2027	PONTCHARTRAIN H	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007061	22500667	2025	2	30.48	3899599	8480879	HARDWARE SUPPLIES S623	8/23/2024
2866	UNITED REFRIGER	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007057	22500344	2025	2	50.15	3899643	98231569-00	AC SUPPLIES S-631	8/23/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007264	22500249	2025	2	92.40	3899570	5-0657	LOCK AND KEY SUPPLIES	8/23/2024
19265	LOCK-JOCK, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007266	22500249	2025	2	97.50	3899570	5-0655	LOCK AND KEY SUPPLIES	8/23/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007268	22501343	2025	2	31.98	3899572	183835/1	TOOLS / SUPPIES	8/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006957	22500295	2025	2	21.00	3899518	6454123	PLUMBING SUPPLIES C298	8/23/2024
39497	FERGUSON ENT, LLC	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007024	22501247	2025	2	8,688.00	3899518	6375850	COV MAINT - PLUMBING STOCK	8/23/2024
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1006945	22501726	2025	2	975.00	3899565	22227	COV HIGH - TREE REMOVAL	8/23/2024
24273	MANDEVILLE HARDWARE	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1006821	22500263	2025	2	46.99	3899572	183829/1	BLANKET - EQUIPMENT REPAIRS	8/23/2024
1768	EASY LUBE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1006996	22500994	2025	2	35.95	3899505	680014	OIL CHANGES / SLIDELL SHOP S624	8/23/2024
17009	5-MINUTE OIL CHANGE	GFF-2650-543000-000-0000-0000-000-0000-	MAINT VEHICLE REPAIR MAINT	1007018	22501119	2025	2	33.59	3899447	167194	BLANK - OIL CHANGES TRUCK 224	8/23/2024
3242	RISEY, CHAD MICHAEL	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007254	0	2025	2	165.00	3899609	1007254	LANCASTER DETAIL	8/23/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1006985	22501433	2025	2	500.00	3899569	588	FWJR WIRING FOR ADDT SWE CAMERAS	8/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006581	0	2025	2	1,112.83	200198	1006581	CHROMEBOOK REPLAIRS	8/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1006612	0	2025	2	22.00	25355	1006612	PROJECT BELIEVE CHARGER	8/23/2024
2397	SCHOLASTIC, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006589	0	2025	2	109.89	43023	M75009894		8/23/2024
13424	LHSCA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006676	0	2025	2	1,800.00	51593	27659	coaching cards	8/23/2024
14953	THE SHERWIN-WILLIAMS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006591	0	2025	2	896.79	43027	3418-3		8/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006590	0	2025	2	160.00	21294	1006590	CHROMEBOOK INSURANCE	8/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006602	0	2025	2	459.80	43028	NTCC CK 00167161		8/23/2024
15669	ULINE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006607	0	2025	2	803.40	43032	178876121		8/23/2024
36959	RZI LIGHTING	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006588	0	2025	2	950.00	43022	96445		8/23/2024
39730	SUNBELT RENTALS, INC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006596	0	2025	2	1,217.00	43026	155785628-0001		8/23/2024
46183	WEST VIRGINIA DEPART	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006608	0	2025	2	1,200.00	43033	017		8/23/2024
1972	COUNTRY CRUISE	SFA-0000-594101-000-0000-0000-000-0000-	SFA FIELD TRIPS	1006575	0	2025	2	750.00	51591	1006575	senior trip bus deposit	8/23/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006599	0	2025	2	278.50	910358	1006599	WALKIE REPAIRS	8/23/2024
9749	FITZSIMONS RAD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006600	0	2025	2	469.00	10359	1006600	WALKIE REPAIRS	8/23/2024
10168	NORTHSHORE INDUSTRIA	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006952	0	2025	2	81.46	51263	12244822	V-10168 140/594155	8/23/2024
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006577	0	2025	2	238.29	50430	S24-0296545	PLANNERS	8/23/2024
34737	CRABAR GBF INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006578	0	2025	2	398.20	50431	7747 3472 3653	BULLY FOLDERS AND WALL CALENDARS	8/23/2024
38517	ABITA ROASTING CO	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006571	0	2025	2	1,980.00	54528	1006571	GF AUG PD FACULTY MEAL	8/23/2024
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006584	0	2025	2	200.00	200295	1006584	SRO DETAIL - 4TH GRADE OPEN HOUSE 8/21/24	8/23/2024
11927	DAVIS PRODUCTS	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006580	0	2025	2	97.31	500203	434986	WHITE BUTCHER PAPER AND BROMN SINGLEFOLD PAPER TOW	8/23/2024
19238	LOUISIANA ASSOCIATIO	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006594	0	2025	2	200.00	21296	1006594		8/23/2024
10234	BLUE BELL CREAMERIES	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1006570	0	2025	2	336.96	51589	1006570	PBIS - LEADER IN ME TREATS	8/23/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1006573	0	2025	2	104.00	50441	1006573	SUB PAY TIMESHEET	8/23/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006695	0	2025	2	311.50	200296	26505	REPAIRS TO MOTOROLA RADIOS	8/23/2024
9749	FITZSIMONS RAD	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006724	0	2025	2	20.00	15164	145296		8/23/2024
16437	HANS REPAIR SERVICE	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006680	0	2025	2	18.32	51597	106508		8/23/2024
39631	THIRD DEGREE SPORTS	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006605	0	2025	2	216.00	43031	4052		8/23/2024
18662	CHEERLEADING COMPANY	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006615	0	2025	2	2,993.19	10097	1006615	CHEER UNIFORMS	8/23/2024
39631	THIRD DEGREE SPORTS	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006606	0	2025	2	220.00	43031	4053		8/23/2024
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0916-0011-000-0000-30825	MATERIAL AND SUPPLIES	1006759	22501551	2025	2	685.62	3899604	37092	MATERIALS AND SUPPLIES - ELEVATE PROGRAM	8/24/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
41749	RAMROCK RESALE, LLC	300-1510-561000-086-0083-0031-000-0000-30825	MATERIAL AND SUPPLIES	1006752	22501035	2025	2	54.96	3899604	37093	UMBRELLAS AND PONCHOS	8/24/2024
41749	RAMROCK RESALE, LLC	650-1100-561000-086-0083-0031-000-0000-66023	MATERIAL AND SUPPLIES	1006752	22501035	2025	2	12,520.54	3899604	37093	UMBRELLAS AND PONCHOS	8/24/2024
39570	HITOUCH BUSINESS	GFF-1100-561000-000-0000-0000-002-0000-	INST BUDGET MATERIALS	1006943	22501781	2025	2	305.00	3899547	6009903624	IT COPY PAPER	8/24/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1006675	22500703	2025	2	884.98	3899604	37098	RUGS	8/24/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-035-0000-0000-002-0000-	INST BUDGET MATERIALS	1006753	22501293	2025	2	231.26	3899604	37099	PK ART SUPPLIES	8/24/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-048-0000-0000-002-0000-	INST BUDGET MATERIALS	1006755	22501294	2025	2	1,212.68	3899604	37100	PAPER FOR LIM BULLETING BOARDS	8/24/2024
41749	RAMROCK RESALE, LLC	GFF-1100-561000-108-0000-0000-002-0000-	INST BUDGET MATERIALS	1006757	22501295	2025	2	975.93	3899604	37090	RNC CLASSROOM	8/24/2024
37654	NORTHERN TOOL & EQUP	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006949	22501545	2025	2	23,786.99	3899581	53955009	PLATFORM / SHOP	8/24/2024
16514	ALLEMORE, EDDIE	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006677	0	2025	2	110.00	51594	1023	jamboree fee	8/25/2024
31220	NEW ORLEANS ROAST LL	GFF-1100-561000-010-0000-0000-002-0000-	INST BUDGET MATERIALS	1007336	22500008	2025	2	220.00	3899580	0125382-IN	AES COFFEE SERVICE	8/26/2024
2052	BLUUM USA, INC	GFF-1100-561000-012-0000-0000-002-0000-	INST BUDGET MATERIALS	1007284	22501603	2025	2	120.00	3899468	1002487	SCHOOL TECHNOLOGY	8/26/2024
2052	BLUUM USA, INC	GFF-1100-561000-054-0000-0000-002-0000-	INST BUDGET MATERIALS	1007283	22501606	2025	2	54.00	3899468	1002488	SCHOOL TECHNOLOGY - NEWLINE STYLUS	8/26/2024
41883	BLOSSMAN APPRAISAL S	GFF-2311-531900-000-0000-0000-000-0000-	SCHOOL BD APPRAISALS,CONSULTS	1007231	0	2025	2	1,500.00	3899467	1007231	APPRAISAL SERVICES	8/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007333	22500022	2025	2	264.00	3899580	0125385-IN	CJS COFFEE SERVICES	8/26/2024
31220	NEW ORLEANS ROAST LL	GFF-2329-561000-000-0000-0000-000-0000-	OFFICE SUPPLIES ADMINISTRATION	1007335	22500026	2025	2	146.00	3899580	0125380-IN	TREEN COFFEE SERVICES	8/26/2024
21476	I SHRED	GFF-2620-542100-000-0000-0000-000-0000-	MAINT GARBAGE PICK UP	1007001	22500251	2025	2	415.53	3899552	5942	BLANKET - SHREDDING	8/26/2024
1772	LARRY'S HARDWAR	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007247	22500600	2025	2	85.88	3899567	219219	HARDWARE TOOLS / SUPPLIES	8/26/2024
10773	ACME REFRIGERAT	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1006992	22500204	2025	2	26.59	3899452	U616303	A/C PARTS / TOOLS C307	8/26/2024
14953	THE SHERWIN-WILLIAMS	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007016	22501337	2025	2	59.51	3899637	5401-7	PAINT SUPPLIES C306	8/26/2024
24273	MANDEVILLE HARDWARE	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007269	22501343	2025	2	55.33	3899572	183878/1	TOOLS / SUPPIES	8/26/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007023	22500304	2025	2	16.41	3899538	S172654018.001	PLUMBING SUPPLIES C305	8/26/2024
45335	IDN GLOBAL, INC.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007190	22500727	2025	2	1,944.00	3899553	10579785-01	6TH WARD/DOOR CLOSER	8/26/2024
46008	CARTER, WILLIAM P.	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007015	22501554	2025	2	8,465.00	3899476	1683	6TH WARD/BC PLUMBING	8/26/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1006698	0	2025	2	3,214.46	3899625	092024	9/24 SAFE HAVEN WARD D MNTHLY SUPPORT SRVCS	8/26/2024
10166	ST. TAMMANY PAR	GFF-2620-544100-000-0000-0000-000-0000-	RENTAL OF LAND & BUILDINGS	1006699	0	2025	2	17,025.60	3899625	092024A	9/24 PROJ TEAM W WARD C MNTHLY SUPPORT SRVCS	8/26/2024
13277	LAGNIAPPE TREE	GFF-2630-542400-000-0000-0000-000-0000-	MAINTENANCE UPKEEP OF GROUNDS	1006946	22501725	2025	2	1,825.00	3899565	22228	LYON ELEM - DEAD TREE REMOVAL	8/26/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1007343	22500245	2025	2	187.47	3899582	76970/1	BLANKET - EQUIPMENT REPAIRS	8/26/2024
16978	NORTHSHORE ACE HARD	GFF-2640-543000-000-0000-0000-000-0000-	MAINTENANCE EQUIPMENT REP/MAIN	1007345	22500245	2025	2	216.00	3899582	76963/1	BLANKET - EQUIPMENT REPAIRS	8/26/2024
17016	CENTER FOR DEVELOPME	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	1007205	22501805	2025	2	699.00	3899479	20250826202411851253	B HIRSTIUS REG 2/12-14/24 PLAIN TALK LIT & LEARN	8/26/2024
17016	CENTER FOR DEVELOPME	GFF-2231-558200-000-1819-0000-000-0000-	C&I TRAVEL WORKSHOPS	1007207	22501805	2025	2	699.00	3899479	20250826202411861254	M HEBBLER REG 2/12-14/24 PLAIN TALK LIT & LEARN	8/26/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007341	22500421	2025	2	27.98	3899582	76964/1	BLANKET - SUPPLIES	8/26/2024
16978	NORTHSHORE ACE HARD	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007342	22500421	2025	2	99.99	3899582	76971/1	BLANKET - SUPPLIES	8/26/2024
36674	JAC CONSTRUCTION	PWF-4600-545000-009-0000-0000-000-0000-P0436	CONSTRUCTION SERVICES	1007210	0	2025	2	13,044.20	3899557	24128-01	PO 22409728 P0436	8/26/2024
32075	GALLO MECHANICAL LLC	PWF-4600-545000-034-0000-0000-000-0000-P0353	CONSTRUCTION SERVICES	1006964	0	2025	2	79,419.10	3899530	7	P0353 SALMEN HIGH CHILLER	8/26/2024
19280	DAMMON ENGINEERING	PWF-4300-533400-029-0000-0000-000-0000-P0493	ARCHITECT/ENGINEERING SVCS	1007217	0	2025	2	492.21	3899495	2491-003	P0493 PEARL RIVER TRACK LIGHTING	8/26/2024
44308	FOLSOM JR. CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006760	0	2025	2	500.00	500215	1006760	VOLLEYBALL TOURNAMENT CHANGE	8/26/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1006664	0	2025	2	86.50	51764	42976339045		8/26/2024
9586	RED STICK SPORT	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006667	0	2025	2	1,360.20	51766	623557		8/26/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006629	0	2025	2	25.00	54532	1006629	VB JV JAMBOREE FEES 08.27.24	8/26/2024
19101	VS ATHLETICS	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006671	0	2025	2	644.95	51769	369253		8/26/2024
19202	DRI-STICK DECAL CORP	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006669	0	2025	2	589.50	51767	PS-INV122711		8/26/2024
14953	THE SHERWIN-WILLIAMS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006727	0	2025	2	376.64	101746	1006727	CAMPUS MAINTENANCE	8/26/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006666	0	2025	2	95.15	51765	42976339046		8/26/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006663	0	2025	2	160.00	51763	OPEN HOUSE		8/26/2024
17880	WHITTINGTON, WARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006762	0	2025	2	115.00	500217	1006762	VOLLEYBALL PRESEASON TOURNAMENT OFFICIAL	8/26/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006709	0	2025	2	120.00	70350	1006709	Official	8/26/2024
9749	FITZSIMONS RAD	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006807	0	2025	2	2,165.50	20386	1006807	REPLACEMENT WALKIES	8/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006652	0	2025	2	975.00	43037	1006652		8/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006655	0	2025	2	1,326.00	43038	1006655		8/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006656	0	2025	2	999.96	43039	1006656		8/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006659	0	2025	2	6,851.50	43040	1006659		8/26/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006682	0	2025	2	119.27	200251	1006682	OPEN HOUSE CUSTODIAL SERVICES	8/26/2024
46277	JONES, TEMEKA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1006674	0	2025	2	20.00	25830	1006674	REFUND FOR PE UNIFORM - STEPHEN BARTHELEMY	8/26/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15199	ST. TAMMANY PAR	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006648	0	2025	2	429.00	200250	1006648	T. MORGAN TEACHER LEADER SUMMIT	8/26/2024
25510	T-SHIRT POBOY LLC	SFA-0000-594395-000-0000-0000-000-0000-	SFA T-SHIRTS	1006670	0	2025	2	1,617.00	51768	5668		8/26/2024
11155	BELLSOUTH	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006721	0	2025	2	44.52	15163	1006721		8/26/2024
7335	GALLOWAY, REBECCA	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006756	0	2025	2	950.00	500216	1006756	FOOTBALL AND VOLLEYBALL UNIFORM ALTERATIONS	8/26/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006813	0	2025	2	2,894.50	20385	1006813	PE UNIFORM RESUPPLY	8/26/2024
11606	CITY OF SLIDELL	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006657	0	2025	2	89,738.15	3899486	083024	8/24 9 SRO'S	8/26/2024
11789	CITY OF COVINGTON	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006651	0	2025	2	33,222.92	3899484	083024	8/24 5 SRO'S	8/26/2024
13617	TOWN OF MADISONVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006658	0	2025	2	1,230.80	3899639	083024	8/24 SCHOOL X-ING GUARD'S	8/26/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006696	0	2025	2	30,451.54	3899594	083024	8/24 4 1/2 SRO'S	8/26/2024
14320	PEARL RIVER, TO	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006697	0	2025	2	1,868.41	3899594	083024A	8/24 2 SCHOOL X-ING GUARDS	8/26/2024
15201	ST. TAMMANY PARI	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006661	0	2025	2	203,640.52	3899627	083024	8/24 30 SRO'S	8/26/2024
16834	CITY OF MANDEVILLE	SSF-2662-533900-000-0000-0000-000-0000-	SRO CONTRACTUAL SERVICES	1006653	0	2025	2	61,977.04	3899485	083024	8/24 6 SRO'S	8/26/2024
42923	FRANKLIN COVEY CLIEN	300-2234-532000-086-0164-0023-000-0000-30825	PURCHASED EDUCATIONAL SVCS	1007173	22500436	2025	2	3,500.00	3899526	100269517	LEADER IN ME-COACHING DAYS	8/27/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007289	22501738	2025	2	260.31	3899502	343585	PLYWOOD / SLIDELL JR	8/27/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007290	22501739	2025	2	157.70	3899502	343583	AFCO BOARDS / SLIDELL JR	8/27/2024
37378	DUFRENE BLDG MATERIA	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007291	22501740	2025	2	165.15	3899502	343582	CLAMPING JIG TOOL / FL AVE	8/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007148	22500148	2025	2	731.99	3899537	S171946310.001	FAUCET SINK COMBO / CAROLYN PARK	8/27/2024
41196	HAJOCA CORPORATION	GFF-2620-543000-000-0000-0000-000-0000-	MAINT REPAIR AND UPKEEP BLDGS	1007153	22501720	2025	2	151.71	3899537	S172493103.001	FAUCET / MAYFIELD	8/27/2024
10299	BOONE'S AUTO & TRUCK	GFF-2721-543000-000-0000-0000-000-0000-	REG ED BUS REPAIRS STPSB BUS	1007230	0	2025	2	289.80	3899469	033411	MATERIAL AND SUPPLIES TO FIX BUSES	8/27/2024
10299	BOONE'S AUTO & TRUCK	GFF-2731-543000-000-0000-0000-000-0000-	SWE BUS REPAIRS STPSB BUS	1007230	0	2025	2	124.20	3899469	033411	MATERIAL AND SUPPLIES TO FIX BUSES	8/27/2024
38040	LIGHTWAY RESOURCES,	SCF-1210-561000-000-0000-0000-000-0000-	MATERIAL AND SUPPLIES	1007174	22501433	2025	2	1,250.00	3899569	591	LCE, MDE, MDJ WIRING FOR ADDT SWE CAMERAS	8/27/2024
44247	FONTAINEBLEAU HIGH	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006937	0	2025	2	300.00	51779	VOLLEYBALL		8/27/2024
44324	SLIDELL JR CHANGE FU	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1006877	0	2025	2	300.00	50328	1006877	VOLLEYBALL VS BOYET CASH BOX	8/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006916	0	2025	2	2,496.00	101756	1006916	EMPLOYEE TIMESHEET	8/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1006923	0	2025	2	747.50	51770	SUMMER TIMESHEET LIB		8/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594011-000-0000-0000-000-0000-	SFA ATHLETIC TRANSFER OUT	1006916	0	2025	2	123.50	101756	1006916	EMPLOYEE TIMESHEET	8/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594012-000-0000-0000-000-0000-	SFA BAND TRANSFER OUT	1006916	0	2025	2	78.00	101756	1006916	EMPLOYEE TIMESHEET	8/27/2024
34768	COCA-COLA BOTTLING C	SFA-0000-594070-000-0000-0000-000-0000-	SFA CONCESSIONS EXPENSE	1006960	0	2025	2	707.11	54533	1006960	WRESTLING CONCESSION EXPENSE	8/27/2024
1813	RECREATION DIST	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006930	0	2025	2	617.00	51777	10444 DEPOSIT		8/27/2024
18722	LIVINGSTON PARISH SB	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006906	0	2025	2	160.00	101748	1006906	GIRLS BASKETBALL TOURNAMENT ENTRY FEE	8/27/2024
18738	ST BERNARD PARISH SC	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006962	0	2025	2	60.00	51269	1006962	V-18738 R2 833/594090	8/27/2024
28862	PARKVIEW BAPTIST SCH	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006925	0	2025	2	125.00	51772	VOLLEYBALL FEE		8/27/2024
45267	ROSSIGNOL, TARA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1006961	0	2025	2	500.00	51268	1006961	V-45267 844/594090	8/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1006921	0	2025	2	698.11	8245858	1006921	08-2024-5858	8/27/2024
1075	J. W. PEPPER & SON	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006904	0	2025	2	250.99	101747	1006904	SONG TO DANCE AT FOOTBALL GAMES	8/27/2024
1967	CHRISTY MUSIC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006894	0	2025	2	79.60	30387	1006894	METHOD BOOKS, REEDS, INSTRUMENT SUPPLIES	8/27/2024
9000	ACCURATE LABEL DESIG	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006900	0	2025	2	364.95	30388	1006900	TEMP ID'S	8/27/2024
9596	AUTO-CHLOR SERV	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007123	0	2025	2	497.50	101758	8692619	KITCHEN SANITATION	8/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1006921	0	2025	2	473.81	8245858	1006921	08-2024-5858	8/27/2024
40810	POT & PADDLE NS	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1006924	0	2025	2	540.80	51771	FOOTBALL MEAL		8/27/2024
19484	HOFF, MARK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006928	0	2025	2	128.00	51775	OFFICIAL 9/4/24		8/27/2024
25236	LEWIS, JAMES	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006976	0	2025	2	80.00	50329	1006976	VOLLEYBALL VS BOYET GAME OFFICIAL	8/27/2024
40440	MALASOVICH, JASON	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006926	0	2025	2	170.00	51773	OFFICIAL 8-28-24		8/27/2024
40856	WISE, DWIGHT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006914	0	2025	2	179.00	101754	1006914	OFFICIAL FOR VOLLEYBALL JAMBOREE 8.28.24	8/27/2024
40858	OSBORNE, GAMALYEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006927	0	2025	2	178.00	51774	OFFICIAL 8-26-24		8/27/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006909	0	2025	2	5,000.00	101750	1006909	SPORTS OFFICIALS PAYMENTS	8/27/2024
43299	AUGUST, TAYLOR D II	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006915	0	2025	2	179.00	101755	1006915	OFFICIAL FOR VOLLEYBALL JAMBOREE 8.28.24	8/27/2024
43364	SANCHEZ, TYLER	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006929	0	2025	2	128.00	51776	OFFICIAL 9-4-24		8/27/2024
44536	FABRE', JUSTIN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006913	0	2025	2	240.00	101753	1006913	SECURITY FOR FOOTBALL GAME	8/27/2024
45227	O'NEILL, KEVIN EMAN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1006912	0	2025	2	160.00	101752	1006912	SECURIT FOR FOOTBALL GAME 8.22.24	8/27/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1006941	0	2025	2	1,380.00	30389	1006941	BLANK ID CARDS	8/27/2024
46284	JESSIE, LAURA	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1006953	0	2025	2	5.00	51264	1006953	V-46284 695/594284	8/27/2024
10071	LOBB'S HORTICULTURAL	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006998	0	2025	2	875.00	51272	88345	v-10071 822/802/806/594290	8/27/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1006921	0	2025	2	86.50	8245858	1006921	08-2024-5858	8/27/2024
6648	MURDEN, DAVID J	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006892	0	2025	2	135.00	10186	1006892	PES - AED TEAM CPR TRAINING	8/27/2024
6648	MURDEN, DAVID J	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006963	0	2025	2	90.00	200297	1006963	CPR/AED TRAINING	8/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1006921	0	2025	2	92.04	8245858	1006921	08-2024-5858	8/27/2024
16999	AT&T	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006931	0	2025	2	272.94	51778	8-13-2024		8/27/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1006921	0	2025	2	132.78	8245858	1006921	08-2024-5858	8/27/2024
12793	HERDLISKA, ROBIN	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006965	0	2025	2	165.49	51270	1006965	V-12793 010/594430	8/27/2024
30986	MATTHEWS, SHAYLENE	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1006922	0	2025	2	79.86	25356	1006922	AUGUST TRAVEL	8/27/2024
41050	CREATE DAT, LLC	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1006907	0	2025	2	250.00	101749	1006907	AMBASSADOR SHIRTS	8/27/2024
11136	BEAULIEU, JR. S	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007373	0	2025	2	2,329.00	504867	1007373	8/24 PR DEDUCTS	8/28/2024
12002	DEPARTMENT OF SOCIAL	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007382	0	2025	2	7,154.81	504869	1007382	8/24 PR DEDUCTS	8/28/2024
15201	ST. TAMMANY PARI	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007375	0	2025	2	11,174.30	504875	1007375	8/24 PR DEDUCTS	8/28/2024
15451	TEXAS CHILD SUPPORT	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007381	0	2025	2	440.00	504878	1007381	8/24 PR DEDUCTS	8/28/2024
15542	THIRD WARD JUST	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007372	0	2025	2	756.92	504879	1007372	8/24 PR DEDUCTS	8/28/2024
17812	THRASHER,FLOYD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007371	0	2025	2	2,752.48	504880	1007371	8/24 PR DEDUCTS	8/28/2024
19310	MISS DEPT. OF HUMAN	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007380	0	2025	2	544.00	504873	1007380	8/24 PR DEDUCTS	8/28/2024
21486	STATE OF LOUISIANA	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007367	0	2025	2	779.26	504876	1007367	8/24 PR DEDUCTS	8/28/2024
21850	DEPT. OF JUSTICE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007363	0	2025	2	157.93	504870	1007363	8/24 PR DEDUCTS	8/28/2024
22843	JUDGE GREGORY B. BAD	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007370	0	2025	2	183.96	504872	1007370	8/24 PR DEDUCTS	8/28/2024
27353	US DEPT OF TREASURY	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007368	0	2025	2	3,866.92	504883	1007368	8/24 PR DEDUCTS	8/28/2024
33467	TENNESSEE CHILD SUPP	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007378	0	2025	2	300.00	504877	1007378	8/24 PR DEDUCTS	8/28/2024
33867	CONSTABLE FOR WARD 6	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007366	0	2025	2	698.08	504868	1007366	8/24 PR DEDUCTS	8/28/2024
35055	HILLIARD, ADRIENNE	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007376	0	2025	2	648.00	504871	1007376	8/24 PR DEDUCTS	8/28/2024
41305	TRANSWORLD SYSTEMS	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007364	0	2025	2	277.28	504882	1007364	8/24 PR DEDUCTS	8/28/2024
44109	WILKINSON LAW FIRM	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007361	0	2025	2	542.20	504884	1007361	8/24 PR DEDUCTS	8/28/2024
45296	OFFICE OF DEBT RECOV	APP-0000-247122-000-0000-0000-000-0000-	GARNISHMENTS	1007358	0	2025	2	170.00	504874	1007358	8/24 PR DEDUCTS	8/28/2024
16999	AT&T	DCF-2622-553000-000-0000-0000-000-0000-	TELEPHONE	1007208	0	2025	2	715.66	3899460	1007208	ACCT# 985 M93-5053 054 - AUG'24	8/28/2024
6140	ROARK, MONICA	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1007168	0	2025	2	24.12	3899611	JULY'24 TRAVEL	TRAVEL	8/28/2024
41993	BANKS, MELANIE F.	GFF-1210-558200-000-0000-0000-000-0000-	SWE TEACH THERAP TRAVEL	1007169	0	2025	2	150.01	3899463	JULY'24 TRAVEL	TRAVEL	8/28/2024
7823	STRATA-BURGER, MELIS	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1007198	0	2025	2	163.61	3899631	JULY'24 TRAVEL	TRAVEL	8/28/2024
20340	HEBBLER, MISTY	GFF-2211-558200-000-0000-0000-000-0000-	INSTRUCTION TRAVEL	1007172	0	2025	2	154.23	3899542	AUG'24 TRAVEL	TRAVEL	8/28/2024
6116	FAUNTLEROY, KAL	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1007163	0	2025	2	214.64	3899517	JULY'24 CONF TRAVEL	TRAVEL	8/28/2024
44134	GALLAHER, MICHELLE R	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1007164	0	2025	2	166.53	3899528	JULY'24 CONF TRAVEL	TRAVEL	8/28/2024
44223	HIRSTIUS, MICHELLE	GFF-2311-558200-000-0000-0000-000-0000-	SCH BD MEMBER TRAVEL	1007162	0	2025	2	152.10	3899546	JULY'24 CONF TRAVEL	TRAVEL	8/28/2024
11789	CITY OF COVINGTON	GFF-2622-541100-000-0000-0000-000-0000-	WATER/SEWAGE	1007193	0	2025	2	139.30	3899483	1007193	ACCT# 0300041500 - PITCHER	8/28/2024
34520	ROUX, ANDRE	GFF-2710-558200-000-0000-0000-000-0000-	TRANSP DIR/ASSTS TRAVEL	1007188	0	2025	2	139.60	3899612	AUG'24 TRAVEL	TRAVEL	8/28/2024
34015	ESTRADE, NEELY	GFF-2134-558200-000-0000-0000-000-0000-	SCHOOL NURSE TRAVEL	1007167	0	2025	2	167.57	3899514	JULY-AUG'24 TRAVEL	TRAVEL	8/28/2024
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1007083	0	2025	2	85.69	3899575	JULY'24 TRAVEL	TRAVEL	8/28/2024
7717	MENARD, MELODY	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1007158	0	2025	2	71.69	3899575	AUG'24 TRAVEL	TRAVEL	8/28/2024
46273	FONSECA, ELIZABETH M	GFF-2259-558200-000-0000-0000-000-0000-	CH 13 TRAVEL	1007161	0	2025	2	72.70	3899524	JULY'24 TRAVEL	TRAVEL	8/28/2024
1784	YOUTH SERVICES	GFF-2661-532000-000-0000-0000-000-0000-	PBS PURCHASED SERVICES	1007213	0	2025	2	8,500.00	3899651	2024-08-31-23	YSB FINS PROGRAM - 1 OF 10	8/28/2024
31958	WHITE, TROY J	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007221	0	2025	2	165.00	3899648	1007221	LANCASTER TRAFFIC CONTROL 8-19-24	8/28/2024
42936	YOUNG, GERALD	GFF-2662-532000-000-0000-0000-000-0000-	SCHOOL BOARD SECURITY SERVICES	1007244	0	2025	2	165.00	3899650	1007244	TRAFFIC CONTROL SERVICES 8/20/24 - LANCASTER	8/28/2024
24273	MANDEVILLE HARDWARE	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1007325	22501885	2025	2	1,177.98	3899572	183938/1	LAWN EQUIPMENT	8/28/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1007043	0	2025	2	1,363,123.07	4687	242300017711	BCBS WEEKLY CLAIMS ENDING 08/16/2024	8/28/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1007044	0	2025	2	1,092,424.94	4688	INV2243917	PRESCRIPTION CLAIMS ENDING 08/09/2024	8/28/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1007045	0	2025	2	6,547.42	4689	INV240265	ADMINISTRATIVE COSTS ENDING 08/12/2024	8/28/2024
11635	CLERK OF COURT	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	1007206	0	2025	2	150.00	3899488	1007206	RE-SUBDIVISION OF LOT 3A	8/28/2024
11635	CLERK OF COURT	PWF-4300-533400-007-0000-0000-000-0000-P0346	ARCHITECT/ENGINEERING SVCS	1007209	0	2025	2	150.00	3899489	1007209	RE-SUBDIVISION OF LOT 9-A-1-A	8/28/2024
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007127	0	2025	2	250.00	50432	1007127	FOOTBALL CONCESSIONS BANK	8/28/2024
45152	MONTELEONE JUNIOR HI	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007115	0	2025	2	200.00	10276	1007115	GATE FOR VOLLEYBALL GAME VS BOYET	8/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007088	0	2025	2	993.68	50448	1007088	CHROMEBOOK DAMAGE PAYMENTS	8/28/2024
12398	FONTAINEBLEAU H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007041	0	2025	2	30.00	54536	1007041	VB FRESHMAN JAMBOREE @FHS 08.28.24	8/28/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007042	0	2025	2	75.00	54537	1007042	VB VARSITY JAMBOREE @SHS 08.28.24	8/28/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007120	0	2025	2	75.00	43042	1007120		8/28/2024
17036	ARCHBISHOP HANNAN HI	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007119	0	2025	2	25.00	43041	1007119		8/28/2024
18615	GADD CORPORATION	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007165	0	2025	2	75.00	25357	1007165	CROSS COUNTRY ENTRY FEE	8/28/2024
19925	ST. TAMMANY 4-H	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007086	0	2025	2	1,440.00	50447	1007086	4H MEMBERSHIP DUES	8/28/2024
46283	MASSETT, JEREMY	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007116	0	2025	2	84.40	10277	1007116	REFUND FOR A TEXTBOOK FOUND	8/28/2024
2027	PONTCHARTRAIN H	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007069	0	2025	2	355.78	5066	839539 835881	ACE HARDWARE 2 INVOICES	8/28/2024
14866	SCHOOL DATEBOOKS INC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007114	0	2025	2	3,358.35	70351	S24-0286105	SCHOOL DATE BOOK PLANNERS	8/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007038	0	2025	2	1,380.00	50325	1007038	BLANK STUDENT ID CARDS #500	8/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007079	0	2025	2	2,760.00	50445	1007079	BLANK ID CARDS	8/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007117	0	2025	2	1,445.00	15165	1007117		8/28/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007122	0	2025	2	304.96	101757	1007122	LAWN CARE	8/28/2024
16978	NORTHSHORE ACE HARD	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007379	0	2025	2	87.72	101760	77020/1	LAWN MAINTENANCE	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007131	0	2025	2	929.24	118082494	1007131	JULY 2024 CREDIT CARD STATEMENT	8/28/2024
17490	BARON, WALTER J	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007130	0	2025	2	80.00	50330	1007130	GIRLS VOLLEYBALL VS CLEARWOOD JR OFFICIAL	8/28/2024
24213	ANDERSON, LORI MICHE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007166	0	2025	2	80.00	70352	1007166	OFFICIAL	8/28/2024
30498	MCLANEY, PATRICK	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007143	0	2025	2	160.00	51605	1007143	FOOTBALL SECURITY 08292024	8/28/2024
38123	BENASCO, THOMAS	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007141	0	2025	2	160.00	51603	1007141	FOOTBALL SECURITY 08292024	8/28/2024
38162	FALATI, DOMINIC T.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007392	0	2025	2	200.00	200298	SRO DETAIL 8/28/24	5TH & 6TH GRADE OPEN HOUSE SRO DETAIL	8/28/2024
39057	COOK, MAC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007142	0	2025	2	160.00	51604	1007142	FOOTBALL SECURITY 08292024	8/28/2024
46169	ARBITERSPORTS, LLC	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007200	0	2025	2	500.00	50435	1007200	OFFICIALS FOR FOOTBALL	8/28/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007129	0	2025	2	127.14	50434	1007129	CUSTODIAN MEET THE PATRIOTS/OPEN HOUSE	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007185	0	2025	2	2,350.73	1285874	1007185	CREDIT CARD CHARGES FOR AUGUST 2024	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007212	0	2025	2	601.93	370824087	1007212	AUGUST CAPITAL 1 CREDIT CARD 8/12/24	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007216	0	2025	2	1,024.32	370824844	1007216	844 AUGUST CAPITAL 1 CREDIT CARD 8/12/24	8/28/2024
9942	DOMINO'S PIZZA	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1007084	0	2025	2	277.13	50446	1007084	LIM LEAP CELEBRATION	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1007131	0	2025	2	694.50	118082494	1007131	JULY 2024 CREDIT CARD STATEMENT	8/28/2024
32450	HERSHEY CREAMERY COM	SFA-0000-594279-000-0000-0000-000-0000-	SFA PBIS INCENTIVES	1007128	0	2025	2	406.08	50433	20803591	PBIS ICE CREAM	8/28/2024
18077	O'NEILL, KEVIN P.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007126	0	2025	2	160.00	51601	1007126	FOOTBALL SECURITY 08292024	8/28/2024
19504	WEST, JR., RODNEY L.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007140	0	2025	2	160.00	51602	1007140	FOOTBALL SECURITY 08292024	8/28/2024
40259	IRIS GROUP HOLDINGS	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007121	0	2025	2	170.04	20329	155227076-1	FIRE ALARM MONITORING	8/28/2024
41932	HOWELL, CHASITY	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007125	0	2025	2	160.00	51600	1007125	FOOTBALL SECURITY 08292024	8/28/2024
38273	BABB, TRUDY	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1007039	0	2025	2	10.00	54534	1007039	SR TRIP 24-25 REFUND	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007131	0	2025	2	56.47	118082494	1007131	JULY 2024 CREDIT CARD STATEMENT	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1007131	0	2025	2	95.00	118082494	1007131	JULY 2024 CREDIT CARD STATEMENT	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594355-000-0000-0000-000-0000-	SFA STAFF DEVELOPMENT	1007212	0	2025	2	268.61	370824087	1007212	AUGUST CAPITAL 1 CREDIT CARD 8/12/24	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007131	0	2025	2	194.55	118082494	1007131	JULY 2024 CREDIT CARD STATEMENT	8/28/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007212	0	2025	2	44.26	370824087	1007212	AUGUST CAPITAL 1 CREDIT CARD 8/12/24	8/28/2024
45760	DUCRE, THELMA L.	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1007152	0	2025	2	33.37	50150	1007152	TRAVEL AUGUST	8/28/2024
17637	SMITH'S SPORTING GOO	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1007157	0	2025	2	359.91	200223	1007157	COACHES SHIRTS	8/28/2024
10304	FIRST FINANCIAL	APP-0000-247106-000-0000-0000-000-0000-	HUMANA DENTAL LOW OPTION	1007408	0	2025	2	13,531.02	4694	1007408	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247107-000-0000-0000-000-0000-	HUMANA DENTAL HIGH OPTION	1007421	0	2025	2	95,998.66	4694	1007421	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247110-000-0000-0000-000-0000-	HUMANA VISION	1007425	0	2025	2	26,030.95	4694	1007425	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247116-000-0000-0000-000-0000-	ALLSTATE CANCER INS PRE	1007420	0	2025	2	7,267.66	4694	1007420	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
15277	STFT DENTAL PLAN	APP-0000-247118-000-0000-0000-000-0000-	STFT DENTAL PLAN	1007298	0	2025	2	53,205.56	4691	1007298	AUG'24 MONTHLY PAYROLL DEDUCTS-DENTAL	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247119-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 457 ANNUI	1007356	0	2025	2	57,010.16	4694	1007356	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247120-000-0000-0000-000-0000-	AMERICAN UNITED LIFE 403B ANNU	1007384	0	2025	2	9,160.49	4694	1007384	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247121-000-0000-0000-000-0000-	ALLSTATE CRITICAL ILLNESS PRE	1007362	0	2025	2	6,869.94	4694	1007362	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247126-000-0000-0000-000-0000-	AM FIDELITY ACCID INS PRE	1007387	0	2025	2	2,854.10	4694	1007387	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247127-000-0000-0000-000-0000-	PRFRD SS ALTRENATIVE PLAN	1007365	0	2025	2	15,795.58	4694	1007365	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247130-000-0000-0000-000-0000-	INVESCO INVESTMENT SERVICES	1007349	0	2025	2	325.00	4694	1007349	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247135-000-0000-0000-000-0000-	RELIASTAR ING ANNUITY	1007385	0	2025	2	1,515.00	4694	1007385	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247140-000-0000-0000-000-0000-	GREAT AMERICAN RESERVE INS	1007411	0	2025	2	27,521.93	4694	1007411	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
10304	FIRST FINANCIAL	APP-0000-247144-000-0000-0000-000-0000-	HORACE MANN	1007352	0	2025	2	1,752.50	4694	1007352	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247145-000-0000-0000-000-0000-	COLUMBIA MANAGEMENT ANNUITY	1007351	0	2025	2	150.00	4694	1007351	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247153-000-0000-0000-000-0000-	1ST FINANCIAL FLEX DC	1007346	0	2025	2	1,739.23	4694	1007346	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247155-000-0000-0000-000-0000-	LINCOLN INVSTMT PLNG	1007350	0	2025	2	7,215.00	4694	1007350	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247156-000-0000-0000-000-0000-	1ST FINANCIAL FLEX MD	1007348	0	2025	2	41,691.17	4694	1007348	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247158-000-0000-0000-000-0000-	NEW YORK LIFE ANNUITY	1007360	0	2025	2	50.00	4694	1007360	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247167-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER PRE	1007418	0	2025	2	81.62	4694	1007418	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247169-000-0000-0000-000-0000-	MATRIX	1007355	0	2025	2	275.00	4694	1007355	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247170-000-0000-0000-000-0000-	WILCO LIFE INSURANCE	1007414	0	2025	2	32.30	4694	1007414	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247171-000-0000-0000-000-0000-	AMERICAN PUBLIC CANCER POST	1007417	0	2025	2	18.30	4694	1007417	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247172-000-0000-0000-000-0000-	COLONIAL LIFE INS	1007415	0	2025	2	33.76	4694	1007415	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247173-000-0000-0000-000-0000-	HORACE MANN LIFE INS	1007413	0	2025	2	248.84	4694	1007413	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247175-000-0000-0000-000-0000-	NATIONAL TEACHERS ASSOC POST	1007416	0	2025	2	176.22	4694	1007416	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247178-000-0000-0000-000-0000-	AM FIDELITY ACC INS POST	1007412	0	2025	2	28.30	4694	1007412	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247179-000-0000-0000-000-0000-	TEXAS LIFE INSURANCE	1007369	0	2025	2	249,356.73	4694	1007369	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247180-000-0000-0000-000-0000-	AMERICAN FID DISABILITY POST	1007407	0	2025	2	71,779.08	4694	1007407	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
15206	ST TAMMANY SCH PEFCU	APP-0000-247186-000-0000-0000-000-0000-	ST TAMM SCHL PERS CRED UN	1007326	0	2025	2	21,498.32	4693	1007326	AUG'24 PAYROLL DEDUCT CHANGE LIST	8/29/2024
15189	ST TAMMANY FED OF TC	APP-0000-247187-000-0000-0000-000-0000-	ST TAMM FEDERATION OF TCH	1007285	0	2025	2	76,474.50	4690	1007285	AUG'24 MONTHLY PAYROLL DEDUCTS-DUES	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247194-000-0000-0000-000-0000-	ALLSTATE CANCER INS POST	1007419	0	2025	2	44.30	4694	1007419	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247197-000-0000-0000-000-0000-	FTJ FUND CHOICE 403B	1007354	0	2025	2	2,016.66	4694	1007354	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247199-000-0000-0000-000-0000-	LIFE INS OF SOUTHWEST	1007357	0	2025	2	11,237.50	4694	1007357	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247201-000-0000-0000-000-0000-	FTJ FUND CHOICE 457	1007353	0	2025	2	7,140.00	4694	1007353	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
32218	LOUISIANA PUBLIC EMP	APP-0000-247202-000-0000-0000-000-0000-	LA PUBLIC DEFER COMP PLAN	1007323	0	2025	2	5,576.00	4692	1007323	AUG'24 MONTHLY LA DEFFERED COMP PLAN	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247204-000-0000-0000-000-0000-	ALLSTATE GROUP CANCER	1007410	0	2025	2	2,347.06	4694	1007410	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247205-000-0000-0000-000-0000-	AFA STD	1007426	0	2025	2	145,502.52	4694	1007426	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247206-000-0000-0000-000-0000-	NATIONAL LIFE GROUP 457B	1007359	0	2025	2	50.00	4694	1007359	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247221-000-0000-0000-000-0000-	GUARDIAN LIFE INSURANCE	1007409	0	2025	2	56,970.94	4694	1007409	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
10304	FIRST FINANCIAL	APP-0000-247222-000-0000-0000-000-0000-	GUARDIAN CRITICAL ILLNESS	1007424	0	2025	2	18,874.98	4694	1007424	AUG'24 MONTHLY PAYROLL DEDUCTS	8/29/2024
11927	DAVIS PRODUCTS	GFF-2623-542300-000-0000-0000-000-0000-	CUSTODIAL SUPPLIES/EQUIPMENT	1006710	22501327	2025	2	5,350.50	3899496	434131	BID # 1852	8/29/2024
21315	PRICE-CONWAY, PATRIC	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007338	0	2025	2	500.00	200224	1007338	CHANGE FUND/FOOTBALL/MONTELEONE	8/29/2024
44176	COVINGTON HIGH CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007427	0	2025	2	200.00	54538	1007427	WRESTLING CONCESSION FUND 08.29.24	8/29/2024
44244	MANDEVILLE JR. CHANG	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007400	0	2025	2	1,000.00	50436	1007400	CHANGE FUND FOR FOOTBALL	8/29/2024
45099	CLEARWOOD JR. CHANGE	SFA-0000-594000-000-0000-0000-000-0000-	SFA CHANGE FUND EXPENSE	1007383	0	2025	2	250.00	30390	1007383	CHANGE - STJH VB	8/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1007390	0	2025	2	247.69	25334	1007390	SUPPLEMENTAL PAY - AUGUST 2024	8/29/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007344	0	2025	2	50.00	51274	1007344	V-15018 805/594090	8/29/2024
18084	SITEONE LANDSCAPE SU	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007406	0	2025	2	1,216.60	43044	ORDER 145365507-001		8/29/2024
45189	ARCENEAUX, MARCIA	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007275	0	2025	2	855.00	51784	240819F		8/29/2024
46276	ALLPHASE ELECTRIC,	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007404	0	2025	2	2,695.00	43043	1783924		8/29/2024
15199	ST. TAMMANY PAR	SFA-0000-594098-000-0000-0000-000-0000-	EMPLOYEE TIME SHEET PAY	1007319	0	2025	2	221.44	50326	1007319	BUS FOR FOOTBALL JAMBOREE AT CHS 8/29	8/29/2024
10780	ACTION SCREEN P	SFA-0000-594121-000-0000-0000-000-0000-	SFA FUNDRAISING EXPENSE	1007274	0	2025	2	1,436.40	51783	27020		8/29/2024
1772	LARRY'S HARDWAR	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007396	0	2025	2	46.74	18732	1007396	INV # 216991, 217088, 217295	8/29/2024
6793	HOLMAN, JR., RICHARD	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007273	0	2025	2	160.00	51782	GAME SECURITY 8-29		8/29/2024
18527	BAIAMONTE, FRANK V.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007271	0	2025	2	160.00	51780	GAME SECURITY 8-29		8/29/2024
18814	HOFFMANN, JEFFREY	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007334	0	2025	2	80.00	25358	1007334	SSA VB OFFICIAL	8/29/2024
40290	JONES, ROSE M.	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007388	0	2025	2	80.00	30391	1007388	OFFICIAL - STJH VB	8/29/2024
41018	HART, KYLE	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007272	0	2025	2	160.00	51781	GAME SECURITY 8-29		8/29/2024
45059	MILAZZO, BRITTNY B	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007337	0	2025	2	160.00	25359	1007337	SSA VB SECURITY	8/29/2024
46278	LEFEBRE, GLENIS GABR	SFA-0000-594285-000-0000-0000-000-0000-	SFA REFUNDS	1007328	0	2025	2	14.00	15312	1007328	REFUND PARENT - FOUND LOST LIBRARY BOOK	8/29/2024
11960	DEEP SOUTH REFR	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007430	0	2025	2	364.13	11384	1007430	ICE MACHINE REPAIR	8/29/2024
45285	PARKER, WESLEY D.	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007399	0	2025	2	400.00	50327	1007399	BUSH HOG FIELD	8/29/2024
21248	WOODS, MICHAEL	SFA-0000-594430-000-0000-0000-000-0000-	SFA TRAVEL	1007287	0	2025	2	107.05	51785	OLD CHECK REISSUE		8/29/2024
33180	RUSH ORDER PRINTS IN	SFA-0000-594440-000-0000-0000-000-0000-	SFA UNIFORMS	1007401	0	2025	2	1,140.00	50437	1007401	SCHOOL UNIFORM SHIRTS	8/29/2024
12983	INTERNAL REVENUE	APP-0000-247108-000-0000-0000-000-0000-	FICA TAX PAYABLE	1007487	0	2025	2	19.83	4695	1007487	AUGUST 31, 2024 FEDERAL TAX DEPOSIT	8/30/2024

VENDOR	VENDOR NAME	ACCOUNT	ACCOUNT DESC	DOCUMENT	PO	YEAR	PERIOD	AMOUNT	CHECK NO	INVOICE	FULL DESC	INVOICE DATE
12983	INTERNAL REVENUE	APP-0000-247109-000-0000-0000-000-0000-	MEDICARE TAX PAYABLE	1007487	0	2025	2	401,617.77	4695	1007487	AUGUST 31, 2024 FEDERAL TAX DEPOSIT	8/30/2024
12983	INTERNAL REVENUE	APP-0000-247111-000-0000-0000-000-0000-	FEDERAL INCOME TAX WTHHLD	1007487	0	2025	2	815,823.94	4695	1007487	AUGUST 31, 2024 FEDERAL TAX DEPOSIT	8/30/2024
27558	BLUE CROSS	HLI-3230-582000-000-0000-0000-000-0000-	CLAIMS	1007489	0	2025	2	1,708,397.07	4697	242370000546	BCBS WEEKLY CLAIMS ENDING 08/23/2024	8/30/2024
20885	RX BENEFITS INC	HLI-3230-582001-000-0000-0000-000-0000-	PRESCRIPTION CLAIMS	1007488	0	2025	2	1,326,819.13	4696	INV2246642	PRESCRIPTION CLAIMS ENDING 08/23/2024	8/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594007-000-0000-0000-000-0000-	NSF AWARDS	1007443	0	2025	2	16.00	8126927	1007443	AUGUST CREDIT CARD STATEMENT 2024-25	8/30/2024
9749	FITZSIMONS RAD	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1007492	0	2025	2	1,275.00	10098	1007492	RADIOS	8/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594010-000-0000-0000-000-0000-	SFA SUPPLEMENTAL TRSFR OUT	1007496	0	2025	2	260.05	51791	CUSTODIAN 8-29-24		8/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594073-000-0000-0000-000-0000-	DAMAGE CHROMEBOOK REPAIRS	1007689	0	2025	2	638.92	200300	CB-5-8/2025	CHROMEBOOK REPAIR FEES PAID AS OF 8/30/2024	8/30/2024
1075	J. W. PEPPER & SON	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007490	0	2025	2	929.99	51786	366539427		8/30/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007507	0	2025	2	50.00	20389	1007507	9/12/24 CROSS COUNTRY MEET	8/30/2024
15018	SLIDELL HIGH SCHOOL	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007508	0	2025	2	50.00	20390	1007508	09/19/24 TRACK MEET	8/30/2024
18448	LOUISIANA FFA ASSOC.	SFA-0000-594090-000-0000-0000-000-0000-	SFA DUES & FEES	1007482	0	2025	2	800.00	20387	1007482	24-25 FFA MEMBERSHIP DUES	8/30/2024
9644	SUNNY SIGNS, IN	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007483	0	2025	2	15.00	20388	1007483	SIGN FOR 8TH GRADE BENCH	8/30/2024
13310	LANIER MUSIC, LLC	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007497	0	2025	2	246.16	200299	1007497	Reeds for Band students	8/30/2024
14953	THE SHERWIN-WILLIAMS	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007440	0	2025	2	462.50	101761	1007440	CAMPUS MAINTENANCE	8/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007442	0	2025	1	154.91	20248893	1007442	JULY 2024 CC 8893	8/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594155-000-0000-0000-000-0000-	SFA INST MATERIAL & SUPPLIES	1007443	0	2025	2	801.30	8126927	1007443	AUGUST CREDIT CARD STATEMENT 2024-25	8/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594230-000-0000-0000-000-0000-	SFA MEALS	1007443	0	2025	2	128.27	8126927	1007443	AUGUST CREDIT CARD STATEMENT 2024-25	8/30/2024
6643	POWELL, DARREN	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007447	0	2025	2	160.00	54542	1007447	FB SECURITY JAMBOREE 08.30.24	8/30/2024
24427	FATH, FRED	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007484	0	2025	2	200.00	50438	1007484	SECURITY FOR FB VS PONCH. 08-29	8/30/2024
41221	ARBITERPAY TRUST	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007455	0	2025	2	5,000.00	51606	1007455	arbiter sports	8/30/2024
42208	HEMELT, MICHAEL	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007446	0	2025	2	160.00	54541	1007446	FB SECURITY JAMBOREE 08.30.24	8/30/2024
43544	HARMAN, ROBERT	SFA-0000-594265-000-0000-0000-000-0000-	SFA OFFICIALS	1007445	0	2025	2	160.00	54540	1007445	FB SECURITY JAMBOREE 08.30.24	8/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007714	0	2025	2	32.50	200301	CE Aug-2024	COMMUNITY ED PAYROLL FOR AUGUST 2024	8/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594270-000-0000-0000-000-0000-	SFA OPERATING TRSFR OUT	1007728	0	2025	2	770.25	200302	Tutoring Aug/2024	PAYROLL - S. TOUCHSTONE AUGUST 2021	8/30/2024
14662	RESERVE ACCOUNT	SFA-0000-594280-000-0000-0000-000-0000-	SFA POSTAGE COSTS	1007495	0	2025	2	400.00	51790	1007495		8/30/2024
15199	ST. TAMMANY PAR	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007498	0	2025	2	3,325.82	51607	1007498	August Timesheets	8/30/2024
35684	SMITH, SEAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007441	0	2025	2	160.00	200225	1007441	SECURITY-FOOTBALL-MONTELEONE	8/30/2024
40826	MARX, ROBERT	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007539	0	2025	2	200.00	43047	SECURITY 8.30.24		8/30/2024
44046	GALLAGHER, SEAN	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007538	0	2025	2	200.00	43046	SECURITY 8.23.24		8/30/2024
46279	SIMONEAUX, JOHN M.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007540	0	2025	2	400.00	43048	SECURITY 8.23/30.24		8/30/2024
46289	DEJEAN, ROGER J.	SFA-0000-594284-000-0000-0000-000-0000-	SFA CONTRACTED SERVICES	1007537	0	2025	2	400.00	43045	SECURITY 8.23/30.24		8/30/2024
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007491	0	2025	2	127.33	51787	C109089		8/30/2024
13168	KENT-MITCHELL B	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007493	0	2025	2	375.98	51788	C1099084		8/30/2024
22881	HEINSZ SERVICES, INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007485	0	2025	2	2,950.00	50439	1007485	ICE MACHINE REPAIR	8/30/2024
31206	PSX INC	SFA-0000-594290-000-0000-0000-000-0000-	SFA REPAIRS & MAINTENANCE	1007494	0	2025	2	115.00	51789	LA-8-22-24		8/30/2024
18111	AMERICAN INTERNATION	SFA-0000-594295-000-0000-0000-000-0000-	SFA RENTALS	1007448	0	2025	2	1,936.00	54543	1007448	SR TRIP 24-25 TOUR BUS DEPOSIT	8/30/2024
17801	CAPITAL ONE BANK	SFA-0000-594410-000-0000-0000-000-0000-	SFA TELEPHONE	1007443	0	2025	2	97.27	8126927	1007443	AUGUST CREDIT CARD STATEMENT 2024-25	8/30/2024